			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM	1	1	1															$\overline{}$	\neg	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	D AND			\longrightarrow	
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			THE VIOLETT GO. IVIN TROTT GO 2020							TE/	7CH		VICE		PROJI				VICE		FIDUC	ΊΔRΥ	
					INSTE	RUCTION	ONAL F	UNDS			NDS		NDS		FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50		60			76
	rentiated Cu						1					<u> </u>											
Е	110000	100	Salaries	Х	X	X	X	Х	Х														
Е	110000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ														
Е	110000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
Е	110000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	X	Х	Χ												i		
E	110000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	110000		Social Security	Х	Х	Х	X	Х	Χ														
Е	110000	230	Life Insurance	Х	X	Х	X	Х	Χ														
Е	110000		Health Insurance	X	X	X	X	Χ	Χ														
E	110000		Other Insurance	X	X	Х	X	Х	Χ														
E	110000		Other Employee Benefits	X	X	Х	X	Х	Χ														
Е	110000		Personal Services	X	X	X	X	Х															
Е	110000		Rentals of Computers and Related Equipment	Х	X	Х	X	Х		Х	Х												
Е	110000		Vehicle and Equipment Rental	Х	X	Х	X	Х		Х	Х												
E	110000		Employee Travel	X	Х	Х	X	Х	Χ														<u> </u>
Е	110000		Contracted Service Travel	Х	X	Х	X	Х															
E	110000		Vehicle Fuel	X	X	X	X	X															<u> </u>
E	110000		Communication	X	Х	X	X	Х															
E	110000		Technology and Software Services	X	X	X	X	Х															-
E	110000		General Supplies	X	Х	X	X	X															<u> </u>
E	110000		Apparel	X	X	Х	Х	X							.,								<u> </u>
E	110000	430	Instructional Media	X	X	X	X	X							X	X	X						-
E	110000		Non-Capital Equipment	X	X	X	X	X							Χ	Х	Х						-
E	110000		Resale Items	X	X	X	X	X															-
E	110000 110000	460 470	Equipment Components Textbooks	X	X	X	X	X							X	X	X					\longrightarrow	
E E	110000			X	X	X	X	X							X	X	X					\longrightarrow	
E	110000	490	Non-Capital Technology Other Non-Capital Items	X	X	X	X	X							X	X	X					\longrightarrow	<u> </u>
E	110000		Equipment Additions	X	X	X	X	X		Х	Х				X	X	X					\longrightarrow	
E	110000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X					\longrightarrow	
Ē	110000		Technology Related Hardware	X	X	X	X	X		X	X				X	X	X				$\overline{}$	\longrightarrow	
Ē	110000		Technology Software	X	X	X	X	X		X	X				X	X	X				$\overline{}$		
Ē	110000		Dues and Fees	X	X	X	X	X													-	\rightarrow	
Ē	110000		Other Miscellaneous	X	X	X	X	X		Х	Х										$\overline{}$		
	Curriculum		Other Misserianeous	, A		_ ^		Λ.															
E	120000		Salaries	Х	Х	X	Х	Х	Х		ı						I				i i	1	
Ē	120000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X												-	\rightarrow	
Ē	120000		RetirementEmployer's Share	X	X	X	X	X	X													\rightarrow	
E	120000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													$\overline{}$	
Ē	120000		RetirementOther Employee Benefits	X	X	X	X	X	X												-	\rightarrow	
Ē	120000		Social Security	X	X	X	X	X	X												-	$\overline{}$	
Ē	120000		Life Insurance	X	X	X	X	X	X													\rightarrow	
Ē	120000		Health Insurance	X	X	X	X	X	X												$\overline{}$	\rightarrow	
Ē	120000		Other Insurance	X	X	X	X	X	X													\rightarrow	
Ē	120000		Other Employee Benefits	X	X	X	X	X	X												\rightarrow	\rightarrow	
Е	120000		Personal Services	Х	Х	Х	Х	Χ															
E	120000		Rentals of Computers and Related Equipment	X	Х	X	X	Х		Х	Х											\neg	
E	120000		Vehicle and Equipment Rental	X	X	X	X	X		X	X											\neg	
Е	120000		Employee Travel	Х	Х	Х	Х	Χ	Χ													\neg	
E	120000		Contracted Service Travel	X	X	X	X	X														\neg	
Е	120000		Vehicle Fuel	Х	Х	Х	Х	Χ															
Е	120000	350	Communication	Х	Х	Х	Х	Х														$\neg \neg$	
Е	120000	360	Technology and Software Services	Х	Х	Х	Х	Х															
Е	120000		General Supplies	Х	Х	Х	Х	Χ															
Е	120000	420	Apparel	Х	Х	Х	Х	Χ															
Е	120000		Instructional Media	X	Х	Х	X	Χ							Χ	Χ	Х						Ĺ
Е	120000	440	Non-Capital Equipment	Х	Х	Х	Х	Х							Χ	Χ	Χ		E	xpend	diture	/latrix	1

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			REPORTED EXPENDITURE ACCOUNT CODES															FOOI) AND				\rightarrow
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					INSTE	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		-
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	120000		Resale Items	Х	Х	Х	Х	Х															
Е	120000	460	Equipment Components	Х	Х	Х	Х	Х							Χ	Х	Х						
Е	120000	470	Textbooks	Х	Х	Х	Х	Х							Х	Х	Х						
Е	120000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Х	Х						
Е	120000	490	Other Non-Capital Items	Х	Х	Х	Х	Х							Х	Х	Х						
Е	120000		Equipment Additions	X	X	X	Χ	X		Χ	X				Χ	Χ	X						
Е	120000		Equipment Replacement	X	X	X	Χ	Χ		Х	Х				Χ	Χ	X						
E	120000		Technology Related Hardware	X	X	X	Х	X		Х	Х				Χ	Х	Х						
E	120000		Technology Software	X	X	X	Х	Х		Х	Х				Х	Х	X						
Е	120000		Dues and Fees	X	Х	Х	X	X															
Е	120000		Other Miscellaneous	X	X	X	Х	Х		Х	X												
			culture Education									, ,		,								بحصا	
E	131000		Salaries	X	X	X	Х	Х	Χ														
E	131000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	131000	212	RetirementEmployer's Share	X	X	X	X	X	X													\longrightarrow	
E	131000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	131000		RetirementOther Employee Benefits	X	X	X	X	X	X									-				\longrightarrow	
E	131000		Social Security	X	X	X	X	X	X									_				\longrightarrow	
E	131000		Life Insurance	X	X	X	X	X	X														
E	131000		Health Insurance	X	X	X	X	X	X														
E	131000		Other Insurance	X	X	X	X	X	X														
E	131000		Other Employee Benefits Personal Services	X	X	X	X	X	Х													\longrightarrow	
E	131000		Rentals of Computers and Related Equipment	X	X	X	X	X														\longrightarrow	
E E	131000		Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	131000 131000		Employee Travel	X	X	X	X	X	Х	Х	Х											\rightarrow	
E	131000		Contracted Service Travel	X	X	X	X	X	^														
Ē	131000		Vehicle Fuel	X	X	X	X	X														$\overline{}$	
È	131000		Communication	X	X	X	X	X															
Ē	131000	360	Technology and Software Services	X	X	X	X	X															
Ē	131000	410	General Supplies	X	X	X	X	X															
Ē	131000		Apparel	X	X	X	X	X															
Ē	131000		Instructional Media	X	X	X	X	X							Х	Х	Х						
Ē	131000		Non-Capital Equipment	X	X	X	X	X							X	X	X					-	
Ē	131000		Resale Items	X	X	X	X	X							,,		- ^ -						
Ē	131000		Equipment Components	X	X	X	X	X							Χ	Х	Х						
Е	131000		Textbooks	Х	Х	Х	Х	Х							Х	Χ	Х						
E	131000		Non-Capital Technology	X	X	X	X	X							Х	X	Х					$\overline{}$	
E	131000		Other Non-Capital Items	X	X	X	X	X							X	X	X						
Е	131000		Equipment Additions	Х	Х	Х	Х	Х		Х	Х				Χ	Χ	Х						
Е	131000	560	Equipment Replacement	Х	Х	Х	Х	Х		Х	Х				Χ	Χ	Х						
Е	131000	581	Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Χ	Χ	Х						
Е	131000	582	Technology Software	X	Х	Х	Х	Х		Х	Х				Χ	Χ	Х						
Е	131000		Dues and Fees	Х	Χ	Χ	Х	Х															
Е	131000		Other Miscellaneous	Х	Χ	Χ	Х	Х		Х	Χ												
	nal Curricul	lum - Busi	ness Education																				
Е	132000		Salaries	X	Х	Х	Х	Х	Χ														
Е	132000		RetirementEmployee's Share Paid by Employer	Х	Χ	Χ	Х	Х	Χ														
Е	132000		RetirementEmployer's Share	Х	Χ	Х	Х	Х	Χ														
E	132000		RetirementContribution to Employee Benefit Trust	X	Χ	Х	Х	Х	Χ														
E	132000		RetirementOther Employee Benefits	Х	Χ	Χ	Х	Х	Χ														
Е	132000		Social Security	X	Χ	Х	X	Х	Χ														
Е	132000		Life Insurance	X	X	X	Х	Х	Χ														
Е	132000		Health Insurance	X	Χ	Х	Х	Х	Χ														
E	132000		Other Insurance	X	X	X	X	Х	X														
E	132000		Other Employee Benefits	X	X	X	X	Х	Х											VD 6.5	lit	/lot=:	_
Е	132000	310	Personal Services	X	X	X	X	X									1		4	xpend	liturel	лацих	·

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ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	132000		Rentals of Computers and Related Equipment	X	X	X	X	99 X	21	Z3 X	93 X	36	39	41	40	40	49	30	80	00	12	13	76
E	132000	-	Vehicle and Equipment Rental	X	X	X	X	X		X	X								\vdash			-	
E	132000		Employee Travel	X	X	X	X	X	Х														
Е	132000		Contracted Service Travel	Х	Х	Х	Х	Х															
Е	132000	348	Vehicle Fuel	Х	Х	Х	Х	Х															
Е	132000		Communication	X	Х	Х	Х	Х															
Е	132000		Technology and Software Services	X	Х	Χ	Х	Х															
E	132000		General Supplies	X	X	X	X	Х											\longrightarrow				
E	132000		Apparel	X	X	X	X	X							V	V	V						
E	132000 132000		Instructional Media Non-Capital Equipment	X	X	X	X	X							X	X	X		++			$\overline{}$	
E E	132000		Resale Items	X	X	X	X	X							Х	^	^		\vdash			\longrightarrow	
Ē	132000		Equipment Components	X	X	X	X	X							Х	Х	Х		\vdash				
E	132000	470	Textbooks	X	X	X	X	X							X	X	X		\vdash				
Ē	132000	480	Non-Capital Technology	X	X	X	X	X							X	X	X		\vdash				
E	132000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
Е	132000		Equipment Additions	Х	Х	Х	Х	Х		Χ	Х				Х	Χ	Х						
Е	132000		Equipment Replacement	X	Х	Х	Х	Х		Χ	Х				X	Χ	Х						
E	132000		Technology Related Hardware	X	Х	Х	Х	Х		Χ	Х				X	Χ	Х						
Е	132000		Technology Software	X	Х	Х	Х	Х		Χ	Х				Х	Χ	Х		\sqcup				
E	132000		Dues and Fees	X	X	X	X	Х											$\sqcup \sqcup$				
E	132000		Other Miscellaneous	Х	Х	Х	Х	Х		Χ	Х								\Box				
	and the second s		eting Education	LV	V	LV	l v	V I	V 1								ı	ı		- 1			
E	133000 133000		Salaries RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X										+-+				
E	133000		RetirementEmployee's Share	X	X	X	X	X	X										\vdash				
Ē	133000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X										+				
E	133000		RetirementOther Employee Benefits	X	X	X	X	X	X										\vdash				
E	133000		Social Security	X	X	X	X	X	X														
Е	133000		Life Insurance	Х	Х	Х	Х	Х	Х														
Е	133000	240	Health Insurance	Х	Х	Х	Х	Х	Х														
Е	133000		Other Insurance	Х	Х	Х	Х	Х	Х														
Е	133000		Other Employee Benefits	X	Х	Χ	Х	Х	Х														
Е	133000		Personal Services	X	Χ	Χ	Х	Χ											\sqcup				
E	133000		Rentals of Computers and Related Equipment	X	X	X	X	X		X	X								\longrightarrow				
E	133000 133000		Vehicle and Equipment Rental Employee Travel	X	X	X	X	X	~	Χ	Х												
E	133000		Contracted Service Travel	X	X	X	X	X	Х										\longrightarrow				
E	133000		Vehicle Fuel	X	X	X	X	X											\vdash			$\overline{}$	
E	133000		Communication	X	X	X	X	X											\vdash			\rightarrow	
Ē	133000		Technology and Software Services	X	X	X	X	X											\vdash				
E	133000		General Supplies	X	X	X	X	X															
Е	133000	420	Apparel	Х	Χ	Х	Х	Χ															
Е	133000		Instructional Media	X	Χ	Х	Х	Χ							Χ	Χ	Х						
E	133000		Non-Capital Equipment	X	Χ	Χ	X	Χ							Χ	Χ	Х		\Box				
E	133000		Resale Items	X	X		X	Х											\longrightarrow				
E	133000		Equipment Components	X	X	X	X	X							X	X	X	<u> </u>	\longmapsto				
E	133000		Textbooks	X	X	X	X	X							X	X	X		++				
E	133000		Non-Capital Technology Other Non-Capital Items	X	X	X	X	X							X	X	X		\vdash			\longrightarrow	
E E	133000 133000		Equipment Additions	X	X	X	X	X		Х	Х				X	X	X		++				
E	133000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X		+				
Ē	133000		Technology Related Hardware	X	X	X	X	X		X	X				X	X	X		\vdash			-	
E	133000		Technology Software	X	X	X	X	X		X	X				X	X	X						
E	133000		Dues and Fees	X	X	Х	X	Х															
Е	133000		Other Miscellaneous	Х	Χ	Х	Х	Χ		Χ	Χ												
Vocatio	nal Curricul	um - Healt	th Occupations																E	xpend	diture N	Matrix-	-3

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
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ACCT	WUFAR	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	134000	100	Salaries	X	X	X	X	X	X												\vdash	\longrightarrow	
E E	134000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									-			\vdash	\longrightarrow	
E	134000 134000	212 218	RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	134000		RetirementOther Employee Benefits	X	X	X	X	X	X									-			\vdash	$\overline{}$	
E	134000	220	Social Security	X	X	X	X	X	X														
Ē	134000		Life Insurance	X	X	X	X	X	X														
Ē	134000	240	Health Insurance	X	X	X	X	X	X														
E	134000	250	Other Insurance	X	X	X	X	X	X														
Ē	134000	290	Other Employee Benefits	X	X	X	X	X	X													$\overline{}$	
E	134000	310	Personal Services	X	X	Х	X	X															
E	134000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х												
Е	134000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х												
Е	134000	342	Employee Travel	Х	Х	Х	Χ	Х	Χ														
Е	134000	343	Contracted Service Travel	Х	Х	Х	Х	Х															
Е	134000	348	Vehicle Fuel	Х	Χ	Χ	Χ	Х															
Е	134000	350	Communication	X	Х	Х	X	Х															
Е	134000	360	Technology and Software Services	X	X	Х	X	Х															
Е	134000	410	General Supplies	X	Х	Х	X	Х															
Е	134000		Apparel	X	Х	Х	X	Х															
E	134000	430	Instructional Media	X	Х	Х	X	Х							X	X	X						
E	134000	440	Non-Capital Equipment	X	X	Х	X	X							Х	Χ	Х						
E	134000	450	Resale Items	X	X	X	X	X													\vdash	\longrightarrow	
E	134000	460	Equipment Components	X	X	X	X	X							X	X	X	1			\vdash	\longrightarrow	
E	134000	470	Textbooks	X	X	X	X	X							X	X	X						
E	134000	480	Non-Capital Technology	X	X	X	X	X							X	X	X				\vdash		-
E	134000 134000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	134000	550 560	Equipment Additions Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	134000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X				\vdash		
E	134000	582	Technology Software	X	X	X	X	X		X	X				X	X	X	1			\vdash	$\overline{}$	
Ē	134000	940	Dues and Fees	X	X	X	X	X															
Ē	134000	999	Other Miscellaneous	X	X	X	X	X		Х	Х												
			ily and Consumer Education	, ,	, ,						Α.	l.	l				ļ	1	1				
E	135000	100	Salaries	Х	Х	Х	Х	X	Х	I		ı	l		I		1	I	1				
E	135000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
Е	135000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
Е	135000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
Е	135000		RetirementOther Employee Benefits	Х	Χ	Х	Χ	Х	Χ														
Е	135000	220	Social Security	Х	Χ	Χ	Χ	Х	Χ														
Е	135000	230	Life Insurance	X	Χ	Х	Χ	Х	Χ														
Е	135000	240	Health Insurance	Х	Χ	Х	Χ	Х	Χ														
Е	135000	250	Other Insurance	X	Χ	Χ	Χ	X	Χ												oxdot		
Е	135000	290	Other Employee Benefits	X	Х	Х	Х	X	Χ												igsquare		
E	135000	310	Personal Services	X	X	X	X	X													igsquare		
E	135000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X										\vdash		
E	135000	325	Vehicle and Equipment Rental	X	X	X	X	X		Х	Х				_						\vdash		
E	135000	342	Employee Travel	X	X	X	X	X	Х										-		\vdash		
E	135000		Contracted Service Travel	X	X	X	X	X						-	-			1	-		\vdash	\longrightarrow	
E	135000	348	Vehicle Fuel	X	X	X	X	X											1		\vdash	\longrightarrow	
E	135000	350	Communication Technology and Software Sorvices	X	X	X	X	X							-			-	-		\vdash		
E	135000		Technology and Software Services	X	X	X	X	X							-			_			\vdash	\longrightarrow	
E	135000 135000	410 420	General Supplies Apparel	X	X	X	X	X							-				-		\vdash		
E	135000		Instructional Media	X	X	X	X	X							Х		X	 	-		\vdash	\longrightarrow	
E	135000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	-	-		\vdash	\longrightarrow	
E	135000		Resale Items	X	X	X	X	X							 ^	^			F	xpend	diture	Jatrix	-4
	100000	730	NOOGIO NOITIO	^		_ ^	_ ^	_ ^															

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM															1			$\overline{}$	$\neg \neg$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
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					INSTF	RUCTIO	NAL F	UNDS		FUN	NDS	FUN	NDS		FUN	IDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	135000		Equipment Components	X	X	Х	Х	Х							Х	Χ	X						
Е	135000		Textbooks	X	X	Х	Х	Х							Х	Χ	X						
Е	135000		Non-Capital Technology	X	X	Х	Х	Х							Х	X	Х						
E	135000		Other Non-Capital Items	X	X	X	Х	Х		.,					Х	X	X						
E	135000		Equipment Additions	X	X	X	X	X		X	X				Х	X	X						
E	135000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
Е	135000		Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	135000		Technology Software	X	X	X	X	X		Х	Х				Х	Х	Х						
E	135000		Dues and Fees	X	X	X	X	X		V	V												
E	135000		Other Miscellaneous	Х	X	Х	Х	Х		X	X							1					
			nology Education	1 V	l v	LV	l v	. v 1	l v	1	1			1 1			1						
E	136000		Salaries Patierment Employee's Share Paid by Employer	X	X	X	X	X	X														
E	136000 136000		RetirementEmployee's Share Paid by Employer RetirementEmployer's Share	X	X	X	X	X	X									-			\longrightarrow	\longrightarrow	
E	136000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X												\longrightarrow	\longrightarrow	
E	136000		RetirementOther Employee Benefits	X	X	X	X	X	X									-			\longrightarrow	\rightarrow	-
E	136000		Social Security	X	X	X	X	X	X														
E	136000		Life Insurance	X	X	X	X	X	X									1			\rightarrow	-	
Ē	136000		Health Insurance	X	X	X	X	X	X									1			+	+	
E	136000		Other Insurance	X	X	X	X	X	X												\longrightarrow	\longrightarrow	
E	136000		Other Employee Benefits	X	X	X	X	X	X												\rightarrow	-+	
Ē	136000		Personal Services	X	X	X	X	X															
Ē	136000		Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х										$\overline{}$	$\overline{}$	
Ē	136000		Vehicle and Equipment Rental	X	X	X	X	X		X	X										$\overline{}$	\rightarrow	
E	136000		Employee Travel	X	X	X	X	X	Х														
Ē	136000		Contracted Service Travel	X	X	X	X	X															
Е	136000		Vehicle Fuel	Х	Х	Х	Х	Х															
Е	136000	350	Communication	Х	Х	Х	Х	Х															
Е	136000	360	Technology and Software Services	Х	Х	Х	Х	Х															
Е	136000		General Supplies	Х	Х	Х	Х	Х															
Е	136000	420	Apparel	Х	Х	Х	Х	Х															
Е	136000	430	Instructional Media	Х	Х	Х	Х	Х							X	Χ	X						
Е	136000	440	Non-Capital Equipment	X	X	Х	Х	Χ							Χ	Χ	X						
Е	136000		Resale Items	X	X	Х	X	X															
E	136000		Equipment Components	X	X	Х	Х	Х							Х	Χ	X						
Е	136000		Textbooks	X	X	Х	Х	Х							Χ	Χ	X						
Е	136000		Non-Capital Technology	X	X	Х	Х	Х							Х	Χ	X						
Е	136000		Other Non-Capital Items	X	X	Х	Х	Х							Х	Χ	X						
Е	136000		Equipment Additions	X	X	Х	Х	Х		Х	Х				Х	X	Х						
E	136000		Equipment Replacement	X	X	Х	Х	Х		Х	Х				Х	X	Х						
E	136000		Technology Related Hardware	X	X	X	X	Х		X	X				Х	Х	Х						
E	136000		Technology Software	X	X	X	X	X		Х	Х				Х	Х	Х						
E	136000		Dues and Fees	X	X	X	X	X		.,	.,												
E	136000		Other Miscellaneous	Х	X	Х	X	Х		Х	X						l						
	nal Curricul																						
	138000		Salaries																				
E	138000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	138000		RetirementEmployer's Share	X	X	X	X	X	X									1			\longrightarrow		
E	138000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X												\longrightarrow	\longrightarrow	
E	138000		RetirementOther Employee Benefits	X	X	X	X	X	X									1			\longrightarrow	\longrightarrow	
E	138000		Social Security Life Insurance	X	X	X	X	X	X									1			\longrightarrow	\longrightarrow	
E	138000		Health Insurance	X	X	X	X	X	X												\longrightarrow	\longrightarrow	
E E	138000		Other Insurance	X	X	X	X	X	X									1			\longrightarrow		
E	138000 138000		Other Insurance Other Employee Benefits	X	X	X	X	X	X												\longrightarrow	\longrightarrow	
E	138000		Personal Services	X	X	X	X	X	X									1			\longrightarrow	\longrightarrow	
E	138000		Rentals of Computers and Related Equipment	X	X	X	X	X	X	Х	Х							 	F	xpend	diturel	/latrix	-5
L L	130000	JZZ	rromaio oi computero ana rreiatea Equipment	^	_ ^	_ ^	_ ^	_ ^	_ ^	_ ^	_ ^												~

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			REPORTED EXPENDITURE ACCOUNT CODES																D AND				
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ACCT	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD	FD	FD 27	FD 23	FD	FD 38	FD 39	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
E	138000	325	Vehicle and Equipment Rental	10 X	21 X	29 X	91 X	99 X	X	Z3	93 X	36	39	41	46	48	49	50	80	60	72	73	76
E	138000		Employee Travel	X	X	X	X	X	X	^	^								\vdash			+	
E	138000		Contracted Service Travel	X	X	X	X	X	X										\vdash			\longrightarrow	
E	138000		Vehicle Fuel	X	X	X	X	X	X														
Ē	138000		Communication	X	X	X	X	X	X													\longrightarrow	
E	138000		Technology and Software Services	X	X	X	X	X	X										\Box			+	
E	138000		General Supplies	X	X	X	X	X	X														
E	138000	_	Apparel	X	X	X	X	X	X														
Е	138000	430	Instructional Media	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	138000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	138000	450	Resale Items	Х	Х	Х	Х	Х	Χ														
Е	138000	460	Equipment Components	X	Х	Х	Х	Х	Х						Χ	Χ	Х						
Е	138000		Textbooks	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	138000		Non-Capital Technology	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	138000		Other Non-Capital Items	Х	Х	Х	Χ	Х	Χ						Χ	Χ	Χ						
Е	138000		Equipment Additions	X	X	Х	Χ	Х	Χ	Х	Х				Χ	Χ	Х		\Box				
Е	138000		Equipment Replacement	X	Х	X	X	X	Χ	X	Х				Χ	Χ	Χ		шТ				
Е	138000		Technology Related Hardware	X	Х	Х	Х	Х	Χ	Х	Х				Χ	Х	Х		\longrightarrow				
Е	138000		Technology Software	X	X	Х	Х	Х	Χ	X	Х				Χ	Χ	Х		$\overline{}$				
Е	138000		Dues and Fees	X	Х	Х	Х	Х	Х														
Е	138000		Other Miscellaneous	X	X	Х	Х	X	Χ	Х	X								ш				
			r Vocational Education							,													
E	139000		Salaries	X	X	X	X	X	Х														
E	139000		RetirementEmployee's Share Paid by Employer	X	Х	X	X	X	Χ										\vdash				
E	139000	212	RetirementEmployer's Share	X	X	X	X	X	X										\vdash				
E	139000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X										-				
E	139000		RetirementOther Employee Benefits Social Security	X	X	X	X	X	X										\vdash			\longrightarrow	
E E	139000 139000		Life Insurance	X	X	X	X	X	X										\vdash				
E	139000		Health Insurance	X	X	X	X	X	X										\vdash			\longrightarrow	
E	139000		Other Insurance	X	X	X	X	X	X										\vdash			\longrightarrow	
E	139000		Other Insurance Other Employee Benefits	X	X	X	X	X	X										\vdash			+	
E	139000		Personal Services	X	X	X	X	X														-+	
Ē	139000		Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х											\longrightarrow	
E	139000		Vehicle and Equipment Rental	X	X	X	X	X		X	X											-	
E	139000		Employee Travel	X	X	X	X	X	Х														
Е	139000		Contracted Service Travel	Х	Х	Х	Х	Х															
Е	139000	348	Vehicle Fuel	X	Х	Х	Х	Х															
Е	139000		Communication	Х	Х	Х	Х	Х															
Е	139000	360	Technology and Software Services	Х	Х	Х	Х	Х															
Е	139000	410	General Supplies	Х	Х	Х	Х	Х															
Е	139000		Apparel	X	Х	Х	Х	X															
Е	139000		Instructional Media	Х	Х	Х	Χ	Х							Χ	Χ	Χ						
Е	139000		Non-Capital Equipment	Х	Х	Х	Χ	Х							Χ	Χ	Χ						
Е	139000		Resale Items	X	X	Х	Χ	Х															
Е	139000		Equipment Components	X	Х		Х	Х							Χ	Χ			\sqcup				
E	139000	470	Textbooks	X	Х	X	X	Х							Х	X	Х		$\vdash \vdash \vdash$				
E	139000		Non-Capital Technology	X	X	X	X	X							X	X	X		$\vdash \vdash \vdash$				
E	139000		Other Non-Capital Items	X	X	X	X	X							X	X	X		\longmapsto				
E	139000		Equipment Additions	X	X	X	X	X		X	X				X	X	X		\longmapsto			\longrightarrow	
E	139000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X		\vdash				
E	139000		Technology Related Hardware Technology Software	X	X	X	X	X		X	X				X	X	X		\vdash			\longrightarrow	
E E	139000 139000	582 940	Dues and Fees	X	X	X	X	X		Х	Х				Х	X	Х		\vdash			\longrightarrow	
E	139000		Other Miscellaneous	X	X	X	X	X		Х	Х							-	\vdash			\longrightarrow	
	al Curriculun		Curer iviscendifecus	^	_ ^	^	_ ^	^		_ ^	_ ^												
E	140000		Salaries	Х	V	Х	V	X	У		l				1		l		P	xpend	liture	/latrix	-6
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ACCT	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD	FD	FD 27	FD 23	FD	FD 38	FD 39	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
E	140000		RetirementEmployee's Share Paid by Employer	10 X	21 X	29 X	91 X	99 X	X	23	93	30	39	41	46	48	49	50	80	60	72	73	76
E	140000		RetirementEmployee's Share	X	X	X	X	X	X														\vdash
E	140000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	140000		RetirementOther Employee Benefits	X	X	X	X	X	X														\vdash
E	140000		Social Security	X	X	X	X	X	X														
E	140000		Life Insurance	X	X	X	X	X	X														
Е	140000		Health Insurance	Х	Х	Х	Х	Х	Х														
Е	140000		Other Insurance	Х	Х	Х	Х	Х	Х														
Е	140000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														
Е	140000	310	Personal Services	Х	Х	Х	Х	Х															
Е	140000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
Е	140000		Vehicle and Equipment Rental	Х	X	X	Х	Х		X	Х												
Е	140000		Employee Travel	Х	Х	Х	Χ	Χ	Χ														\Box
Е	140000		Contracted Service Travel	X	Х	Х	X	X															igsquare
Е	140000		Vehicle Fuel	X	Х	Х	Х	Х															igsquare
E	140000		Communication	X	X	X	X	Х															\longmapsto
E	140000	360	Technology and Software Services	X	X	X	X	X															\longmapsto
Е	140000		General Supplies	X	X	X	X	X															\longmapsto
E	140000		Apparel	X	X	X	X	X							V	V							
E	140000	430	Instructional Media	X	X	X	X	X							X	X	X						
E E	140000 140000		Non-Capital Equipment Resale Items	X	X	X	X	X							Х	Χ	Х						$\vdash \vdash \vdash$
E	140000		Equipment Components	X	X	X	X	X							Х	Χ	Х						\vdash
E	140000	470	Textbooks	X	X	X	X	X							X	X	X						\vdash
E	140000		Non-Capital Technology	X	X	X	X	X							X	X	X						\vdash
E	140000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
Ē	140000		Equipment Additions	X	X	X	X	X		Х	Х				X	X	X						
E	140000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
Е	140000		Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Х	Χ	Х						
Е	140000		Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
Е	140000		Dues and Fees	Х	Х	Х	Х	Х															
Е	140000	999	Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х												
Special	Education (Curriculun	1	·																	· ·	Ĭ	
Е	150000		Salaries						Χ														
E	150000		RetirementEmployee's Share Paid by Employer						Х														
E	150000		RetirementEmployer's Share						Х														ЩӀ
E	150000		RetirementContribution to Employee Benefit Trust	1					Х														igwdown
E	150000		RetirementOther Employee Benefits	1					X														\longmapsto
E	150000		Social Security	1		_			X														$\vdash \vdash \vdash$
E	150000		Life Insurance	+					X														$\vdash \vdash \vdash$
E	150000		Health Insurance Other Insurance	+					X														$\vdash \vdash \vdash$
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E	150000		Personal Services	+		-			X														\vdash
E	150000		Rentals of Computers and Related Equipment	+					X	Х	Х												
E	150000		Vehicle and Equipment Rental	+					X	X	X												\vdash
E	150000		Employee Travel	+					X	^													\vdash
Ē	150000		Contracted Service Travel	+					X														$\overline{}$
Ē	150000		Contracted Service Travel for IEP Medical Services	1					X														
Е	150000		Employee Travel for IEP Medical Services	1					Х														
Е	150000		Vehicle Fuel	1					X														
Е	150000	350	Communication						Χ														
Е	150000	360	Technology and Software Services						Χ														
			Intergovernmental Payment for ServicesPurchased IEP																				
Е	150000		Medical Services		L	L			Χ														
Е	150000		General Supplies						Χ														
Е	150000	420	Apparel						Χ										E	xpend	liture	/latrix	/

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TYPE PUNCTION 08-18CT ACCOUNT TITLE 10 21 29 91 99 27 23 93 98 99 14 48 48 49 50 80 90 72 73	ACCT	WUFAR	WUFAR		FD										FD			FD			FD			FD
E 150000 440 Noc-Capital Enginement				ACCOUNT TITLE																				76
E 150000 450 Near-Captal Components	Е	150000	430	Instructional Media						Х					Ì	Х	X	Х						ī —
E 150000 4400 February Technology	Е	150000	440	Non-Capital Equipment						Х						Х	Х	Х						i —
E 150000																								
E 150000																								
E 150000																								<u> </u>
E 150000 560 Equipment Additions																								<u> </u>
E 150000 Se0 Equipment Replacement											.,	.,												
E 150000																								-
E 150000 340 Dues not Fees																							\vdash	
E																								
E 150000 190 Salaries											X	X				X	X	X					\vdash	
Co-Curricular Activities																							\vdash	
E				Other Miscellaneous	1	1	l .		l	_ ^	_ ^	_ ^							l		l			
E				Solarios	l v	l v	l v	V	V	LV		1				1		ı	1	1	1			
E 160000 212 Retirement—Employer's Share X X X X X X X X X											1								-	1			\vdash	
E 160000 218 Retirment-Contribution to Employee Benefit Trust																							\vdash	
E 160000 219 Retirement-Other Employee Benefits											1									1			\vdash	
E 160000 220 Cile Insurance																							\vdash	
E 160000 230 Life Insurance				. ,																			\vdash	
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E 160000 250 Other Insurance																								
E 160000 290 Other Employee Benefits																								
E 160000 310 Personal Services																								
E 160000 322 Rentats of Computers and Related Equipment																								
E	Е	160000	322	Rentals of Computers and Related Equipment	Х						Х	Х												
E 160000 343 Contracted Service Travel X X X X X X X X X	Е	160000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х	Х	Х												
E 160000 345 PupIL Lodging and Meals X <th< td=""><td>Е</td><td>160000</td><td></td><td></td><td>X</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>[</td></th<>	Е	160000			X	Х	Х	Х	Х	Х														[
E 160000 348 Vehicle Fuel		160000	343	Contracted Service Travel	X																			i
E 160000 350 Communication																								
E 160000 360 Technology and Software Services																								
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E 160000 420 Apparel																								
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E 160000 440 Non-Capital Equipment X																\ \ \							\vdash	
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E 160000 480 Non-Capital Technology X X X X X X X X X											1									1			\vdash	
E 160000 490 Other Non-Capital Items X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td><td>$\vdash \vdash \vdash$</td><td></td></td<>																				+			$\vdash \vdash \vdash$	
E 160000 550 Equipment Additions X </td <td></td> <td>-</td> <td></td> <td></td> <td>\vdash</td> <td></td>																				-			\vdash	
E 160000 560 Equipment Replacement X											X	Х								+			\vdash	
E 160000 581 Technology Related Hardware X																				1			\vdash	
E 160000 582 Technology Software X </td <td></td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td>																				<u> </u>				
E 160000 940 Dues and Fees X																				1				
E 160000 999 Other Miscellaneous X </td <td></td> <td><u> </u></td>																								<u> </u>
Culturally/Socially Disadvantaged E 171000 100 Salaries X	Е	160000	999	Other Miscellaneous							Х	Х												
E 171000 100 Salaries X		lly/Socially I		aged	•															1				
E 171000 211 RetirementEmployee's Share Paid by Employer X		171000	100	Salaries	X	X	Х	Х	Х	Х														
E 171000 212 RetirementEmployer's Share X	Е	171000	211	RetirementEmployee's Share Paid by Employer																				
E 171000 218 RetirementContribution to Employee Benefit Trust X		171000	212	RetirementEmployer's Share	X			Х	Х															
E 171000 220 Social Security X						X	Х	Х																
E 171000 230 Life Insurance X X X X X X X D D D D D D D D D D D D																								
E 171000 240 Health Insurance X X X X X X X																								_
	E	171000	240	Health Insurance	X	X	X	X	X	X										E	xpend	piturel	viatrix	·8

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																AND				
			REVISION 35: MARCH 30 2020									DEI			CAPI				UNITY				
					INIOTE	LICTIC	NIAL F	LINIDO		TEA		SER\			PROJE			SER'			FIDUC		
ACCT	WUFAR	WUFAR		FD	FD	RUCTION FD	FD FD	FD	FD	FUN FD	FD	FUN FD	FD	FD	FUN	FD	FD	FD	NDS FD	FD	FUN FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	171000		Other Insurance	X	X	X	X	X	X	20	55	50	00	71	70	70	73	50	- 00	00	12	-75	-70
E	171000		Other Employee Benefits	X	X	X	X	X	X													$\overline{}$	
Е	171000		Personal Services	Х	Х	X	Х	Х															
Е	171000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
Е	171000		Vehicle and Equipment Rental	Х	Χ	Х	Х	Х		Χ	Х												
Е	171000		Employee Travel	X	X	X	X	Х	Χ														
E	171000		Contracted Service Travel	X	X	X	X	X															
E	171000		Vehicle Fuel	X	X	X	X	X															
E	171000		Communication Technology and Settings Services	X	X	X	X	X															
E	171000 171000		Technology and Software Services General Supplies	X	X	X	X	X														\longrightarrow	
E	171000		Apparel	X	X	X	X	X							Х	Х	Х					\rightarrow	
Ē	171000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	171000		Non-Capital Equipment	X	X	X	X	X														$\overline{}$	
E	171000		Resale Items	X	X	X	X	X															
Е	171000	460	Equipment Components	Х	Х	Х	Х	Х							Х	Χ	Х						
Е	171000	470	Textbooks	Х	Х	Х	Х	X							Х	Χ	Χ						
Е	171000		Non-Capital Technology	X	X	X	X	X							Х	Χ	Х						
Е	171000		Other Non-Capital Items	X	Χ	X	Х	Х							Х	X	Χ						
Е	171000		Equipment Additions	X	Х	Х	Х	X		Χ	Х				Х	Х	Х						
E	171000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X					\longrightarrow	
E	171000 171000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	171000	582 940	Technology Software Dues and Fees	X	X	X	X	X			^				Х		Х					\longrightarrow	
Ė	171000		Other Miscellaneous	X	X	X	X	X		Х	Х												
	and Talented		Curior Micochianocac	, ,	, ,			Λ	l		Α				l l				ļ	Į.			
Е	172000		Salaries	X	Х	X	Х	Х	Х						1				1	1	1		
Е	172000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
Е	172000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
Е	172000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
Е	172000	219	RetirementOther Employee Benefits	Х	X	X	Х	X	X														
Е	172000		Social Security	X	Х	Х	Х	Х	Χ														
E	172000		Life Insurance	X	Х	X	X	X	Х														
E	172000		Health Insurance	X	X	X	X	X	X														
E E	172000 172000		Other Insurance Other Employee Benefits	X	X	X	X	X	X													\longrightarrow	$\overline{}$
E	172000		Personal Services	X	X	X	X	X	Х														
E	172000		Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х											\rightarrow	
Ē	172000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X											\rightarrow	
E	172000	342	Employee Travel	X	X	X	X	X	Χ	- •													
E	172000		Contracted Service Travel	X	X	X	X	X														\neg	\neg
Е	172000		Vehicle Fuel	Х	Χ	Χ	Х	Χ															
Е	172000		Communication	Х	Χ	Х	Χ	Χ															
Е	172000	360	Technology and Software Services	Х	Х	Х	Х	Х														[
E	172000		General Supplies	X	X	X	X	Х															
E	172000		Apparel	X	X		X	X															
E	172000	430	Instructional Media	X	X	X	X	X							X	X	X					\longrightarrow	\longrightarrow
E E	172000 172000		Non-Capital Equipment Resale Items	X	X	X	X	X							Х	Х	Х					\longrightarrow	
E	172000		Equipment Components	X	X	X	X	X							Х	Х	Х					\rightarrow	
E	172000		Textbooks	X	X	X	X	X							X	X	X					\rightarrow	
E	172000		Non-Capital Technology	X	X	X	X	X							X	X	X					\rightarrow	-
Ē	172000		Other Non-Capital Items	X	X	X	X	X							X	X	X					\neg	
Е	172000	550	Equipment Additions	Х	Х	Х	Х	Χ		Χ	Χ				Χ	Χ	Χ						
Е	172000	560	Equipment Replacement	Х	Х	Х	Χ	Х		Χ	Х				Χ	Χ	Х						
Е	172000	581	Technology Related Hardware	Х	Χ	Х	Χ	Χ		Χ	Χ				Χ	Χ	Χ						
Е	172000	582	Technology Software	X	X	X	Χ	X		Χ	Χ				Χ	Χ	Χ		E	xpend	liturelv	ıatrıx	.9

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM							I												$\overline{}$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND			$\overline{}$	-
			REVISION 35: MARCH 30 2020									DE	ВТ		CAP	ITAL	l		IUNITY			-	
										TEA	CH		VICE		PROJE				VICE		FIDUC	IARY	
					INSTE	RUCTION	ONAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	172000	940	Dues and Fees	X	X	X	X	Х															
Е	172000	999	Other Miscellaneous	X	Х	X	X	Х		Х	Х												
Non-Sp	ecial Educa																						
Е	173000		Salaries	Х	X	X	X	X															
E	173000		RetirementEmployee's Share Paid by Employer	X	X	X	X	Х															
E	173000		RetirementEmployer's Share	X	X	Х	X	Х															
Е	173000		RetirementContribution to Employee Benefit Trust	Х	X	Х	X	Х															
E	173000		RetirementOther Employee Benefits	Х	Х	Х	X	Χ															
E	173000		Social Security	X	Х	Х	X	Х															
E	173000		Life Insurance	X	X	Х	Х	X														\longrightarrow	
E	173000		Health Insurance	X	X	X	X	X														\longrightarrow	
E	173000	250	Other Insurance	X	X	X	X	X															
Е	173000		Other Employee Benefits Personal Services	X	X	X	X	X															
E	173000 173000			X	X	X	X	X		~												\rightarrow	
E	173000		Rentals of Computers and Related Equipment Vehicle and Equipment Rental		X	X	X	X		X	X							-				\longrightarrow	
E	173000		Employee Travel	X	X	X	X	X		^	^												
E	173000		Contracted Service Travel	X	X	X	X	X										-				\rightarrow	
E	173000		Vehicle Fuel	X	X	X	X	X														\longrightarrow	
E	173000		Communication	X	X	X	X	X															
E	173000		Technology and Software Services	X	X	X	X	X															
E	173000		General Supplies	X	X	X	X	X															
E	173000		Apparel	X	X	X	X	X															
E	173000		Instructional Media	X	X	X	X	X							Х	Х	Х					$\overline{}$	
E	173000		Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	173000		Resale Items	X	X	X	X	X							- / (
E	173000		Equipment Components	X	X	X	X	X							Х	Χ	Х						
Е	173000		Textbooks	Х	Х	Х	Х	Х							Х	Χ	Х						
Е	173000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Х	Х						
Е	173000	490	Other Non-Capital Items	Х	Х	Х	Х	Х							Х	Х	Х						
Е	173000		Equipment Additions	Х	Х	Х	Х	Х		Х	Х				Χ	Х	Х						
Е	173000		Equipment Replacement	X	Х	Х	X	Х		Х	Х				Χ	X	Х						
Е	173000	581	Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
Е	173000	582	Technology Software	Х	Х	Х	X	Х		Х	Х				Х	Х	Х						
Е	173000		Dues and Fees	X	X	X	X	X															
Е	173000		Other Miscellaneous	X	X	X	X	X		X	X												
School-	Age Parent																			_			
Е	174100		Salaries						Χ														
E	174100		RetirementEmployee's Share Paid by Employer						X														
E	174100		RetirementEmployer's Share				1		X														
E	174100		RetirementContribution to Employee Benefit Trust				1		X														
E	174100		RetirementOther Employee Benefits				1		X														
E	174100		Social Security				1		X													\longrightarrow	
Е	174100		Life Insurance				1		X													\longrightarrow	
E	174100		Health Insurance Other Insurance				1		X													\rightarrow	
E	174100		Other Employee Benefits		-	-	1		X	-												\longrightarrow	
E	174100 174100		Personal Services				1		X														
E	174100		Rentals of Computers and Related Equipment				1		X	Х	Х							-				\rightarrow	
E	174100	325	Vehicle and Equipment Rental				1		X	X	X											\longrightarrow	
E	174100		Employee Travel						X													\rightarrow	
E	174100		Contracted Service Travel				+		X													\rightarrow	
E	174100		Vehicle Fuel				1		X													\rightarrow	
E	174100		Communication				1		X													\rightarrow	
E	174100		Technology and Software Services				1		X													\rightarrow	
E	174100		General Supplies				1		X													-	
E	174100		Apparel		†		1		X										Ex	pendi	ureMa	atrix-1	0

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM									1										$\overline{}$	$\overline{}$
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND			\longrightarrow	
			REVISION 35: MARCH 30 2020									DEI	RT		CAP	ΙΤΔΙ		COMM				\longrightarrow	
			INE VISION 33. WARREN 30 2020							TE/	VCH	SER\			PROJE				VICE		FIDUC	IARY	
				†	INSTE	RUCTIC	NAI F	UNDS			NDS	FUN			FUN			FUN			FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	174100		Instructional Media				<u> </u>	- 00	X		- 00				X	X	X	- 00	- 00	- 00			
Е	174100		Non-Capital Equipment						Х						Х	Х	Х						
Е	174100		Resale Items						Х														
Е	174100	460	Equipment Components						Х						Х	Х	Х						
Е	174100	470	Textbooks						Х						Х	Х	Х						
Е	174100	480	Non-Capital Technology						X						Х	Х	Х						í
Е	174100	490	Other Non-Capital Items						Х						Х	Х	Х						
Е	174100		Equipment Additions						Х	Х	Х				Х	Х	Х						1
Е	174100	560	Equipment Replacement						X	Х	Х				X	Х	Х						
Е	174100	581	Technology Related Hardware						Х	Х	Х				Х	Х	Х						
Е	174100	582	Technology Software						X	Х	Х				X	Х	Х						1
Е	174100		Dues and Fees						Х														
Е	174100	999	Other Miscellaneous						X	Х	Х												
School-	Age Parent	Homebou	nd	·																	·		
Е	174200		Salaries						Χ														
Е	174200	211	RetirementEmployee's Share Paid by Employer						Х														
Е	174200		RetirementEmployer's Share						Χ														
Е	174200	218	RetirementContribution to Employee Benefit Trust						Х														
Е	174200	219	RetirementOther Employee Benefits						Х														
Е	174200	220	Social Security						X														
Е	174200	230	Life Insurance						Х														
Е	174200	240	Health Insurance						X														
Е	174200	250	Other Insurance						X														i
Е	174200	290	Other Employee Benefits						X														
Е	174200	310	Personal Services						X														
Е	174200	322	Computers and Related Equipment						X	Х	Х												
Е	174200		Vehicle and Equipment Rental						X	Х	Х												
Е	174200	342	Employee Travel						X														
Е	174200	343	Contracted Service Travel						X														
Е	174200	348	Vehicle Fuel						Χ														i
Е	174200		Communication						X														
Е	174200		Technology and Software Services						Χ														1
Е	174200		General Supplies						X														
E	174200	420	Apparel						Χ														i
Е	174200		Instructional Media						X						X	X	X						
Е	174200		Non-Capital Equipment						Χ						Х	Χ	Х						
Е	174200		Resale Items						Χ														
Е	174200		Equipment Components						Χ						Х	Χ	Х						
E	174200		Textbooks						Χ						X	Χ	Χ						
E	174200		Non-Capital Technology						Χ						X	Χ	Χ						
Е	174200		Other Non-Capital Items						Χ			oxdot			X	Χ	Χ						μШ
Е	174200		Equipment Additions						Х	Х	Х				X	Х	Х						
Е	174200		Equipment Replacement						Χ	Х	Χ				X	Χ	Χ						igsquare
Е	174200		Technology Related Hardware	1					X	Х	Х				X	X	Х						
Е	174200		Technology Software						X	Х	Χ				X	Χ	Х						
Е	174200		Dues and Fees	1					Χ														
Е	174200		Other Miscellaneous						Χ	X	Х												
	pecial Need																						
Е	179000		Salaries	X	X	Х	Х	Х	X														
Е	179000		RetirementEmployee's Share Paid by Employer	X	X	Х	X	X	Χ														
E	179000		RetirementEmployer's Share	X	X	Х	Х	X	X														
Е	179000		RetirementContribution to Employee Benefit Trust	X	Χ	Х	Χ	Х	Χ														
Е	179000		RetirementOther Employee Benefits	X	Χ	Х	Χ	Х	Χ														Щ
E	179000		Social Security	X	X	Х	Х	Х	X														
Е	179000		Life Insurance	X	Х	Х	Х	Х	Χ														
Е	179000		Health Insurance	X	Х	Х	Х	Х	Х														
E	179000	250	Other Insurance	X	X	X	X	X	X	l	1						1		⊢⊏X	penaii	ureMa	atrix-1	, 1

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																	П	$\overline{}$	$\overline{}$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOF) AND		\rightarrow	\rightarrow	
			REVISION 35: MARCH 30 2020									DE	BT		CAP	ITAL			UNITY			\rightarrow	
										TE/	CH	SER\			PROJI				VICE		FIDUC	IARY	
					INSTF	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	179000		Other Employee Benefits	X	X	X	X	X	Х														
E	179000		Personal Services	X	X	X	Х	Х	Х														
Е	179000		Rentals of Computers and Related Equipment	X	X	Х	Х	Х	Χ	X	Х												
E	179000		Vehicle and Equipment Rental	X	Х	X	X	Х	X	Х	Х												
E	179000		Employee Travel	X	X	X	X	X	X														
E	179000		Contracted Service Travel	X	X	X	X	X	X														
E E	179000 179000		Vehicle Fuel Communication	X	X	X	X	X	X													\longrightarrow	
E	179000		Technology and Software Services	X	X	X	X	X	X														
E	179000		General Supplies	X	X	X	X	X	X													\longrightarrow	
E	179000		Apparel	X	X	X	X	X	X													\longrightarrow	
Ē	179000		Instructional Media	X	X	X	X	X	X						Х	Х	Х						
Ē	179000		Non-Capital Equipment	X	X	X	X	X	X						X	X	X				\longrightarrow	\longrightarrow	
E	179000	-	Resale Items	X	X	X	X	X	X						^						\rightarrow	\rightarrow	
Ē	179000		Equipment Components	X	X	X	X	X	X						Χ	Х	Х				\rightarrow	\rightarrow	
E	179000		Textbooks	X	X	X	X	X	X						X	X	Х						
Ē	179000		Non-Capital Technology	X	X	X	X	X	X						X	X	X					\neg	
Е	179000		Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	179000		Equipment Additions	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
Е	179000	560	Equipment Replacement	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
Е	179000		Technology Related Hardware	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	179000		Technology Software	X	X	Х	Х	X	Х	X	Х				X	Х	X						
E	179000		Dues and Fees	X	X	X	Х	Х	Х														
Е	179000		Other Miscellaneous	X	X	Х	Χ	X	Χ	X	X												
	n of Pupil S										,			, ,			,				بسا		
E	211000		Salaries	X	X	X	X	X	X														
E	211000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	211000	212	RetirementEmployer's Share	X	X	X	X	X	X														
E	211000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													\longrightarrow	
E E	211000 211000		RetirementOther Employee Benefits Social Security	X	X	X	X	X	X														
E	211000		Life Insurance	X	X	X	X	X	X													\longrightarrow	
E	211000		Health Insurance	X	X	X	X	X	X													\longrightarrow	
Ē	211000		Other Insurance	X	X	X	X	X	X														i
E	211000		Other Employee Benefits	X	X	X	X	X	X												$\overline{}$	\longrightarrow	í
Ē	211000		Personal Services	X	X	X	X	X	X												\longrightarrow	\rightarrow	
E	211000		Rentals of Computers and Related Equipment	X	X	X	X	X	X												-	-+	
E	211000		Vehicle and Equipment Rental	X	X	X	X	X	X													\neg	
Е	211000		Employee Travel	Х	Х	Х	Χ	Х	Χ													\neg	
Е	211000	343	Contracted Service Travel	Х	Х	Х	Χ	Χ	Χ														
Е	211000		Vehicle Fuel	Х	Х	Х	Х	Χ	Χ														
Е	211000		Communication	Х	Х	Х	Χ	Χ	Χ														
Е	211000		Technology and Software Services	Х	Х	Х	Χ	Χ	Χ														
Е	211000		Payment to Municipality	X	Х	Х	Х	Х	Χ														
E	211000		Payment to Wisconsin School District	X	Х	X	X	X	X														
E	211000		Payment to CCDEB	X	Х	X	X	X	X														
E	211000		Payment to School Districts Outside State	X	X	X	X	X	X	1													
E	211000		Payment to County	X	X	X	X	X	X														
E	211000		Payment to CESA	X	X	X	X	X	X	1											\longrightarrow	\longrightarrow	
E	211000		Payment to State	X	X	X	X	X	X												\longrightarrow	\longrightarrow	
Е	211000		Payment to Federal Government	X	X	X	X	X	X													\longrightarrow	
E E	211000 211000		Payment to WTCS General Supplies	X	X	X	X	X	X	-								-				\longrightarrow	
E	211000		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х				\longrightarrow	\rightarrow	
E	211000		Equipment Components	X	X	X	X	X	X						X	X	X				\longrightarrow	\longrightarrow	
E	211000		Non-Capital Technology	X	X	X	X	X	X						X	X	X				\longrightarrow	\rightarrow	
Ē	211000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X		Ex	pendit	tureMa	atrix-1	2
	-11000	100	Capital total			_ ^			٨.		ļ				^\	/١							

				WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		$\overline{}$	$\overline{}$	\neg
				REPORTED EXPENDITURE ACCOUNT CODES															FOOI) AND			-	
				REVISION 35: MARCH 30 2020									DE	BT		CAP	ITAL			IUNITY				-
				112 1101011 001 112 11 00 2020							TE/	ACH	SER'			PROJI				VICE		FIDUC	IARY	
						INSTE	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		-
ACCT	WUF		WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCT	ION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	2110	00		Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	2110	00	560	Equipment Replacement	X	Х	Х	Х	Х	Х						Х	Х	Х						
Е	2110	00	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	2110			Technology Software	X	X	X	X	Х	Х						Х	X	X						
E	2110			Dues and Fees	X	X	X	Х	X	X														
Е	2110	00	999	Other Miscellaneous	X	X	X	X	Х	Х														
Social					,			_			_													
Е	2120			Salaries	X	X	X	X	Х	Х														
Е	2120			RetirementEmployee's Share Paid by Employer	X	X	Х	Х	Х	Х														
Е	2120			RetirementEmployer's Share	X	X	Х	Х	Х	Х														
E	2120			RetirementContribution to Employee Benefit Trust	X	Х	X	Х	Х	Χ														
E	2120			RetirementOther Employee Benefits	X	X	Х	Х	Х	Х														
E	2120			Social Security	X	Х	X	X	Х	Х														
E	2120			Life Insurance	X	X	X	X	X	X														
E	2120			Health Insurance	X	X	X	X	X	X														
E	2120			Other Insurance	X	X	X	X	X	X														
E	2120			Other Employee Benefits	X	X	X	X	X	X									-					
E	2120			Personal Services Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	2120				X	X	X	X	X	X														
E	2120			Vehicle and Equipment Rental	X	X	X	X	X	X													\longrightarrow	\longrightarrow
E	2120			Employee Travel Contracted Service Travel	X	X	X	X	X	X													\longrightarrow	
E E	2120 2120			Contracted Service Travel Contracted Service Travel for IEP Medical Services	X	Х			Х	X													\longrightarrow	\longrightarrow
E	2120			Employee Travel for IEP Medical Services						X													\longrightarrow	\longrightarrow
E	2120			Vehicle Fuel	Х	Х	Х	Х	Х	X													\longrightarrow	\longrightarrow
Ē	2120			Communication	X	X	X	X	X	X														\longrightarrow
Ē	2120			Technology and Software Services	X	X	X	X	X	X													-	
E	2120			Payment to Municipality	X	X	X	X	X	X														-
Ē	2120			Payment to Wisconsin School District	X	X	X	X	X	X														
Ē	2120			Payment to CCDEB	X	X	X	X	X	X														-
Ē	2120			Payment to School Districts Outside State	X	X	X	X	X	X													-	\rightarrow
E	2120			Payment to County	X	X	X	X	X	X														-
E	2120			Payment to CESA	X	X	X	X	X	X														
E	2120			Payment to State	X	X	X	X	X	X														
E	2120	_		Payment to Federal Government	X	X	X	X	X	Х														
E	2120			Payment to WTCS	X	X	X	X	X	X														\neg
				Intergovernmental Payment for ServicesPurchased IEP																				
Е	2120	00	390	Medical Services						X														
Е	2120			General Supplies	Х	Х	Х	Х	Х	Х														
Е	2120			Non-Capital Equipment	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х						
Е	2120	00	460	Equipment Components	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х						
Е	2120	00		Non-Capital Technology	Х	Х	Х	Х	Х	Х						Χ	Х	Х						
Е	2120	00	490	Other Non-Capital Items	Х	Х	Х	Χ	Х	Χ						Χ	Χ	Χ						
Е	2120			Equipment Additions	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	2120			Equipment Replacement	Х	Х	Х	Х	Х	X						Х	Х	Х						
Е	2120	00	581	Technology Related Hardware	X	Х	Х	Х	Х	Х						Х	Χ	Х						
Е	2120		582	Technology Software	Х	X	Х	Х	Х	Χ						Χ	Χ	Χ						
Е	2120			Dues and Fees	Х	Х	Х	Χ	Х	Χ														
Е	2120		999	Other Miscellaneous	Х	Х	Х	Х	Х	Χ														
	Counse																							
Е	2130			Salaries	Х	X	Х	Х	Х	Χ														
Е	2130			RetirementEmployee's Share Paid by Employer	X	X	Х	Х	X	Χ														
Е	2130			RetirementEmployer's Share	X	Х	X	Х	Х	Χ														
Е	2130		218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х														
E	2130			RetirementOther Employee Benefits	X	X	Х	X	Х	Χ														
E	2130			Social Security	X	X	X	X	Х	X											nond:	turo N 4	otris 4	,
Е	2130	00	230	Life Insurance	X	X	X	X	X	Χ										⊏X	penal	tureMa	au IX-	J

		I	WISCONSIN SCHOOL FINANCE REPORTING SYSTEM	T				1		ī				1	1		1	1					
			REPORTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				\vdash
			REVISION 35: MARCH 30 2020									DE	BT		CAP	ITAL	1		UNITY	1			\vdash
			112 116 11 1 00 1 111 11 10 1 10 2 2 2 2 2							TEA	ACH	SER'			PROJ				VICE		FIDUC	CIARY	$\overline{}$
					INSTF	RUCTIO	DNAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	213000	240	Health Insurance	Х	X	Х	Х	Х	Х														
Е	213000	250	Other Insurance	Х	Х	Х	Х	Х	Х														
Е	213000		Other Employee Benefits	Х	X	Х	X	Х	Х														
Е	213000		Personal Services	X	X	X	X	Х	X														
E	213000		Rentals of Computers and Related Equipment	X	X	Х	X	Х	X														
Е	213000		Vehicle and Equipment Rental	X	X	X	X	Х	Х														
Е	213000		Employee Travel	X	X	Х	X	Х	X														
Е	213000		Contracted Service Travel	X	Х	Х	Х	Х	X														
E	213000		Contracted Service Travel for IEP Medical Services						Χ														
Е	213000		Employee Travel for IEP Medical Services						Х														
E	213000		Vehicle Fuel	X	X	X	X	X	X														igsquare
E	213000		Communication	X	X	X	X	X	X	1								1					igsquare
E	213000		Technology and Software Services	X	X	X	X	X	X	-				1				1					
E	213000		Payment to Municipality	X	X	X	X	X	X	-													
E	213000		Payment to Wisconsin School District	X	X	X	X	X	X	-													
E	213000		Payment to CCDEB	X	X	X	X	X	X														$\vdash \vdash \vdash$
E	213000		Payment to School Districts Outside State	X	X	X	X	X	X	-				1				-					\vdash
E	213000		Payment to County	X	X	X	X	X	X														$\vdash \vdash \vdash$
E	213000		Payment to CESA	X	X	X	X	X	X														
E	213000		Payment to State Payment to Federal Government	X	X	X	X	X	X														$\vdash \vdash \vdash$
E	213000		Payment to WTCS	X	X	X	X	X	X									-					$\vdash \vdash \vdash$
Е	213000	389	Intergovernmental Payment for ServicesPurchased IEP	X	Х	Х	Х	Х	Х														\vdash
l _	213000	200	Medical Services						V														
E E	213000		General Supplies	X	Х	Х	Х	Х	X									-					\vdash
E	213000		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х						
Ē	213000		Equipment Components	X	X	X	X	X	X						X	X	X	1					\vdash
Ē	213000		Non-Capital Technology	X	X	X	X	X	X						X	X	X	1					\vdash
Ē	213000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
Ē	213000		Equipment Additions	X	X	X	X	X	X						X	X	X						\vdash
Ē	213000		Equipment Replacement	X	X	X	X	X	X						X	X	X						
Ē	213000		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
Ē	213000		Technology Software	X	X	X	X	X	X						X	X	X						\vdash
Ē	213000		Dues and Fees	X	X	X	X	X	X							- , ,							
Ē	213000		Other Miscellaneous	X	X	X	X	X	X														
Health	2.0000	000		,,,	, ,,	, ,	, ,	, ,	,,		1							1		1			
Е	214000	100	Salaries	X	Х	Х	Х	Х	Х		l						1	1		l			
Ē	214000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
Ē	214000		RetirementEmployer's Share	X	X	X	X	X	X														
Ē	214000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
Ē	214000		RetirementOther Employee Benefits	X	X	X	X	X	X														
Ē	214000		Social Security	X	X	X	X	X	X	1													
E	214000		Life Insurance	X	Х	Х	Х	X	X														
Ē	214000		Health Insurance	X	X	X	X	X	X														
E	214000	250	Other Insurance	X	X	Х	X	X	Х														
Е	214000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	214000		Personal Services	Х	Х	Х	Х	Х	Χ	İ													
Е	214000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Χ														
Е	214000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Χ														
Е	214000	342	Employee Travel	Х	Х	Х	Х	Х	Х														
Е	214000		Contracted Service Travel	Х	Х	Х	Χ	Х	Х														
Е	214000	-	Contracted Service Travel for IEP Medical Services						Х														
Е	214000		Employee Travel for IEP Medical Services						Χ														
E	214000		Vehicle Fuel	Х	Х	Х	Х	Х	Χ														
E	214000		Communication	Х	Х	Х	Χ	Х	Χ														
E	214000		Technology and Software Services	Х	X	X	Χ	Х	Χ														_
Е	214000	381	Payment to Municipality	X	X	X	X	X	X	1	ı	1	1	1	1		1	1	. ⊢x	pendi	tureiVk	atrix-1	4

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			\neg	\neg
			REPORTED EXPENDITURE ACCOUNT CODES																AND				
			REVISION 35: MARCH 30 2020									DE			CAP				IUNITY				
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100T	VALUEAD	\\(\(\)				RUCTIC				FUN		FUN			FUN				NDS FD	ED.	FUN		
ACCT	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	214000		Payment to Wisconsin School District	X	X	X	91 X	X	X	23	93	36	39	41	40	40	49	50	80	60	12	-/3	76
E	214000		Payment to CCDEB	X	X	X	X	X	X													\rightarrow	\rightarrow
E	214000		Payment to School Districts Outside State	X	X	X	X	X	X													$\overline{}$	$\overline{}$
Е	214000		Payment to County	X	X	X	X	X	Х														
Е	214000		Payment to CESA	X	Х	Х	Х	Х	Χ														
Е	214000	387	Payment to State	Х	Х	Х	Х	Х	Χ														
Е	214000		Payment to Federal Government	X	X	Х	Х	Х	Χ														
Е	214000		Payment to WTCS	X	X	Х	Х	Х	Χ														
			Intergovernmental Payment for ServicesPurchased IEP																				
E	214000		Medical Services						Х														
E	214000		General Supplies	X	X	X	X	X	X														
E	214000		Apparel Non Conital Equipment	X	X	X	X	X	X						V	V	V						
E	214000 214000		Non-Capital Equipment Equipment Components	X	X	X	X	X	X						X	X	X					\rightarrow	\longrightarrow
E	214000		Non-Capital Technology	X	X	X	X	X	X						X	X	X					\longrightarrow	\rightarrow
E	214000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X					\rightarrow	\rightarrow
E	214000		Equipment Additions	X	X	X	X	X	X						X	X	X						
Ē	214000		Equipment Replacement	X	X	X	X	X	X						X	X	X					\rightarrow	\rightarrow
E	214000		Technology Related Hardware	X	X	X	X	X	X						X	X	X					-	$\overline{}$
E	214000		Technology Software	X	Х	X	X	X	Х						Х	X	X						
Е	214000		Dues and Fees	X	Х	Х	Х	Х	Х														
Е	214000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х														
Psycho	logical Serv	ices													,						,		
E	215000	100	Salaries	X	X			Х	Х														
Е	215000		RetirementEmployee's Share Paid by Employer	Х	X			Х	Х														
E	215000		RetirementEmployer's Share	X	X			X	Χ														
Е	215000		RetirementContribution to Employee Benefit Trust	X	X			Х	Χ														
Е	215000		RetirementOther Employee Benefits	X	X			Х	Χ														
E	215000		Social Security	X	X			X	Х														
Е	215000		Life Insurance	X	X			X	X														
E	215000		Health Insurance	X	X			X	X														
E	215000 215000		Other Insurance	X	X			X	X													\longrightarrow	
E	215000		Other Employee Benefits Personal Services	X	X			X	X													\longrightarrow	
E	215000		Rentals of Computers and Related Equipment	X	X			X	X													\rightarrow	\rightarrow
E	215000		Vehicle and Equipment Rental	X	X			X	X													\longrightarrow	
E	215000		Employee Travel	X	X			X	X													\rightarrow	+
Ē	215000		Contracted Service Travel	X	X			X	X													\rightarrow	$\overline{}$
Е	215000		Contracted Service Travel for IEP Medical Services						Х													\neg	
Е	215000		Employee Travel for IEP Medical Services						Х													$\overline{}$	
Е	215000		Vehicle Fuel	Х	Х			Х	Χ														
E	215000		Communication	Х	Х			Х	Χ														
Е	215000		Technology and Software Services	X	Х			X	Χ														
E	215000		Payment to Municipality	X	Х			X	Х														
E	215000		Payment to Wisconsin School District	X	X			Х	Х													\longrightarrow	
E	215000		Payment to CCDEB	X	X			X	X														
E	215000		Payment to School Districts Outside State	X	X			X	X														
E E	215000		Payment to CesA	X	X			X	X													\longrightarrow	\rightarrow
E	215000 215000		Payment to CESA Payment to State	X	X			X	X													\longrightarrow	
E	215000		Payment to State Payment to Federal Government	X	X	-		X	X													\rightarrow	\longrightarrow
E	215000		Payment to WTCS	X	X			X	X													\longrightarrow	\rightarrow
	210000		Intergovernmental Payment for ServicesPurchased IEP					^	^													\rightarrow	\rightarrow
Е	215000		Medical Services						Х														1
E	215000		General Supplies	X	Х			Х	X													\rightarrow	\longrightarrow
E	215000		Non-Capital Equipment	X	X			X	X						Χ	Х	Х					\rightarrow	
Ē	215000		Equipment Components	X	X			X	X						X	X	X		Ex	pendi	ureMa	atrix-1	5
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			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	D AND				
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			THE VIGION 33. WARRENT 30 2020							TEA	VCH	SER\			PROJE				VICE		FIDUC	ΙΔΡΥ	-
					INSTE	RUCTIC	ΝΔΙ Ε	LINDS			NDS	FUN			FUN				VICE VDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	215000		Non-Capital Technology	X	X	25	- 51	X	X	20	55	- 50	00	71	Х	X	X	- 50	- 00	-00	12	7.5	
E	215000		Other Non-Capital Items	X	X			X	X						X	X	X						
Ē	215000		Equipment Additions	X	X			X	X						X	X	X						
E	215000		Equipment Replacement	X	X			X	X						X	X	X						-
Ē	215000		Technology Related Hardware	X	X			X	X						X	X	X						
Ē	215000		Technology Software	X	X			X	X						X	X	X						
E	215000		Dues and Fees	X	X			X	X														-
Ē	215000		Other Miscellaneous	X	X			X	X														
				1 /													1					- 1	
E	216000		Salaries	Х	Х	Х	Х	Х	Х								1			1		I	
E	216000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
Ē	216000		RetirementEmployer's Share	X	X	X	X	X	X														
E	216000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X			+									+		\rightarrow
E	216000		RetirementOther Employee Benefits	X	X	X	X	X	X												+		\longrightarrow
Ē	216000		Social Security	X	X	X	X	X	X												+		-
E	216000		Life Insurance	X	X	X	X	X	X			+ +									+		\dashv
Ē	216000		Health Insurance	X	X	X	X	X	X														
E	216000		Other Insurance	X	X	X	X	X	X			+ +									+		\dashv
Ē	216000		Other Employee Benefits	X	X	X	X	X	X														
E	216000		Personal Services	X	X	X	X	X	X														
E	216000		Rentals of Computers and Related Equipment	X	X	X	X	X	X														\longrightarrow
Ē	216000		Vehicle and Equipment Rental	X	X	X	X	X	X														
E	216000		Employee Travel	X	X	X	X	X	X														\longrightarrow
Ē	216000		Contracted Service Travel	X	X	X	X	X	X														\longrightarrow
E	216000		Vehicle Fuel	X	X	X	X	X	X														
E	216000		Communication	X	X	X	X	X	X														\rightarrow
Ē	216000		Technology and Software Services	X	X	X	X	X	X														
E	216000		Payment to Municipality	X	X	X	X	X	X														\longrightarrow
Ē	216000		Payment to Wisconsin School District	X	X	X	X	X	X														\rightarrow
E	216000		Payment to CCDEB	X	X	X	X	X	X														
E	216000		Payment to School Districts Outside State	X	X	X	X	X	X														\rightarrow
Ē	216000		Payment to County	X	X	X	X	X	X														
E	216000		Payment to CESA	X	X	X	X	X	X														-
Ē	216000	387	Payment to State	X	X	X	X	X	X														
E	216000		Payment to Federal Government	X	X	X	X	X	X														
E	216000		Payment to WTCS	X	X	X	X	X	X												+		\longrightarrow
E	216000		General Supplies	X	X	X	X	X	X												+		\longrightarrow
E	216000		Non-Capital Equipment	X	X	X	X	X	X			+			Х	Х	Х				+		\longrightarrow
E	216000		Equipment Components	X	X	X	X	X	X						X	X	X				+		\rightarrow
E	216000		Non-Capital Technology	X	X	X	X	X	X						X	X	X				+		-
E	216000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X				+		\rightarrow
Ē	216000		Equipment Additions	X	X	X	X	X	X						X	X	X						-
E	216000		Equipment Replacement	X	X	X	X	X	X			-			X	X	X				+		\dashv
Ē	216000		Technology Related Hardware	X	X	X	X	X	X						X	X	X				+		-
E	216000		Technology Software	X	X	X	X	X	X						X	X	X				+		-+
E	216000		Dues and Fees	X	X	X	X	X	X						^								\rightarrow
E	216000		Other Miscellaneous	X	X	X	X	X	X														-
Attenda		. 555		_ ^		_ ^		_ ^	^								l		ı I				
E	217000	100	Salaries	X	Х	X	Х	Х	Х											I			
E	217000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	217000		RetirementEmployee's Share	X	X	X	X	X	X														
E	217000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X												+		
E	217000		RetirementOther Employee Benefits	X	X	X	X	X	X														
E	217000		Social Security	X	X	X	X	X	X												+		\longrightarrow
E	217000		Life Insurance	X	X	X	X	X	X												+		\dashv
E	217000		Health Insurance	X	X	X	X	X	X														\rightarrow
E	217000		Other Insurance	X	X	X	X	X	X										Fx	oendi	ureMa	atrix-1	6
	217000		outer incuration		_ ^	_ ^	_ ^		^									1					

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				ĺ
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4007	MULEAR	\\(\(\)					NAL F			FUN		FUN			FUN			FUN			FUN		
ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	217000		Other Employee Benefits	X	X	X	X	X	X	23	93	30	39	41	40	40	49	30	60	00	12	13	76
E	217000		Personal Services	X	X	X	X	X	X													\rightarrow	
Ē	217000		Rentals of Computers and Related Equipment	X	X	X	X	X	X														
Е	217000		Vehicle and Equipment Rental	X	X	Х	X	X	X														
Е	217000		Employee Travel	Х	Х	Х	Х	Х	Χ														
Е	217000	343	Contracted Service Travel	X	Х	Х	Х	Х	Χ														1
Е	217000		Vehicle Fuel	X	Х	Х	Х	Х	Χ														
Е	217000		Communication	X	X	Х	Х	Х	Χ														
E	217000		Technology and Software Services	X	X	Х	Х	Х	Χ														
E	217000		Payment to Municipality	X	X	X	X	X	X														
E	217000		Payment to Wisconsin School District	X	X	X	X	X	X														\vdash
E	217000		Payment to CCDEB	X	X	X	X	X	X														
E	217000 217000		Payment to School Districts Outside State Payment to County	X	X	X	X	X	X														
E	217000		Payment to Cesa	X	X	X	X	X	X														
E	217000		Payment to CESA Payment to State	X	X	X	X	X	X													\rightarrow	
E	217000		Payment to State Payment to Federal Government	X	X	X	X	X	X													\rightarrow	-
Ē	217000		Payment to WTCS	X	X	X	X	X	X													-	-
Ē	217000		General Supplies	X	X	X	X	X	X														
Е	217000		Non-Capital Equipment	X	X	X	X	X	X						Х	Χ	Х						
Е	217000		Equipment Components	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
Е	217000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	217000	490	Other Non-Capital Items	X	Х	Х	Х	Х	Х						X	Χ	Х						1
Е	217000	550	Equipment Additions	Х	Х	Х	Х	Х	Х						X	Χ	Х						i
Е	217000		Equipment Replacement	X	X	Х	Х	X	Χ						X	Χ	X						1
Е	217000		Technology Related Hardware	X	X	Х	Х	Х	Χ						X	Χ	Χ						
E	217000		Technology Software	X	X	Х	X	Х	Х						Х	Χ	Х						
E	217000		Dues and Fees	X	X	X	X	X	X														\vdash
E	217000		Other Miscellaneous	Х	X	Х	Х	Х	Х														
-	ational Thera		Colorina	L V	1	ı	ı		V								ı	ı		- 1	ı		
E	218100 218100		Salaries RetirementEmployee's Share Paid by Employer	X					X														
E	218100		RetirementEmployee's Share	X					X													\rightarrow	-
E	218100		RetirementContribution to Employee Benefit Trust	X					X														
Ē	218100		RetirementOther Employee Benefits	X					X													\rightarrow	
Ē	218100		Social Security	X					X														$\overline{}$
Е	218100		Life Insurance	X					X														
Е	218100	240	Health Insurance	Х					Х														i
Е	218100		Other Insurance	Х					Χ														
Е	218100		Other Employee Benefits	Х					Χ														
Е	218100		Personal Services	Х					Χ														\Box
E	218100		Rentals of Computers and Related Equipment	X					Х														
E	218100		Vehicle and Equipment Rental	X					X														
E	218100		Employee Travel	X					X														
E	218100		Contracted Service Travel	X					X														
E	218100 218100		Contracted Service Travel for IEP Medical Services Employee Travel for IEP Medical Services	1					X													\rightarrow	
E	218100		Vehicle Fuel	X					X									-				\rightarrow	\vdash
E	218100		Communication	X					X													\rightarrow	
E	218100		Technology and Software Services	X					X													\longrightarrow	
E	218100	381	Payment to Municipality	X					X													\rightarrow	-
E	218100		Payment to Wisconsin School District	X					X														-
Ē	218100		Payment to CCDEB	X					X														
Е	218100		Payment to School Districts Outside State	X					Χ														
Е	218100	385	Payment to County	Х					Χ														$\overline{}$
Е	218100		Payment to CESA	Х					Χ														
Е	218100	387	Payment to State	Х					Χ										Ex	pendi	ureM	atrix-1	7

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\overline{}$	\neg
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				
			REVISION 35: MARCH 30 2020									DE			CAPI				IUNITY				
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1007	14/1/540	V4/11EAD				RUCTIO				FUN		FUN			FUN				NDS		FUN		
ACCT	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD	FD	FD 29	FD	FD	FD 27	FD 23		FD 38	FD 39	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
E	218100		Payment to Federal Government	10 X	21	29	91	99	X	23	93	36	39	41	46	48	49	50	80	60	72	73	76
E	218100		Payment to WTCS	X					X													\rightarrow	\longrightarrow
	210100	309	Intergovernmental Payment for ServicesPurchased IEP						^													\rightarrow	\longrightarrow
Е	218100	390	Medical Services						Х														
Ē	218100		General Supplies	Х					X													\rightarrow	
Ē	218100		Apparel	X					X													-	$\overline{}$
Ē	218100		Non-Capital Equipment	X					X						Χ	Х	Х					$\overline{}$	
E	218100		Equipment Components	X					X						X	Х	X						\neg
Е	218100		Non-Capital Technology	Х					Х						Х	Χ	Х						
Е	218100		Other Non-Capital Items	Х					Х						Х	Χ	Х						
Е	218100	550	Equipment Additions	Х					Х						Х	Х	Х						
Е	218100		Equipment Replacement	X					Χ						Х	Χ	Х						
E	218100		Technology Related Hardware	X					Χ						Х	Χ	X						
E	218100		Technology Software	X					Χ						Х	Χ	Х						
E	218100		Dues and Fees	X					Χ														
Е	218100	999	Other Miscellaneous	X					Χ														
	al Therapy						,	, ,			, ,			, ,			,	,	,			إسا	
E	218200		Salaries	X					Х													\longrightarrow	
E	218200		RetirementEmployee's Share Paid by Employer	X					X													\longrightarrow	\longrightarrow
E	218200		RetirementEmployer's Share	X					X														
E	218200		RetirementContribution to Employee Benefit Trust	X					X													\longrightarrow	\longrightarrow
E	218200		RetirementOther Employee Benefits Social Security	X					X													\rightarrow	\longrightarrow
E E	218200 218200		Life Insurance	X					X													\longrightarrow	\longrightarrow
E	218200		Health Insurance	X					X													\longrightarrow	
E	218200		Other Insurance	X					X													\rightarrow	\rightarrow
Ē	218200		Other Employee Benefits	X					X													$\overline{}$	\longrightarrow
Ē	218200		Personal Services	X					X													\rightarrow	
E	218200		Rentals of Computers and Related Equipment	X					X													$\overline{}$	$\overline{}$
Ē	218200		Vehicle and Equipment Rental	X					X													-	$\overline{}$
E	218200		Employee Travel	X					Х														
Е	218200		Contracted Service Travel	Х					Х														\neg
Е	218200	344	Contracted Service Travel for IEP Medical Services						Χ														
Е	218200	346	Employee Travel for IEP Medical Services						Х														
Е	218200		Vehicle Fuel	Х					Χ														
E	218200		Communication	X					Χ														
E	218200		Technology and Software Services	X					Χ														
E	218200		Payment to Municipality	X					Χ														
E	218200		Payment to Wisconsin School District	X					Х														
E	218200		Payment to CCDEB	X					X														
E	218200		Payment to School Districts Outside State	X					X														\longrightarrow
E	218200		Payment to County	X					X														\longrightarrow
E	218200		Payment to CESA Payment to State	X		-			X												-	\longrightarrow	\longrightarrow
E E	218200 218200		Payment to State Payment to Federal Government	X					X													\longrightarrow	\longrightarrow
E	218200		Payment to Federal Government Payment to WTCS	X		-			X													\rightarrow	\longrightarrow
F-	210200		Intergovernmental Payment for ServicesPurchased IEP	-^		-			^												+	\rightarrow	\rightarrow
Е	218200		Medical Services						Х														
E	218200		General Supplies	Х		1			X												+	\dashv	\longrightarrow
Ē	218200		Apparel	X		1			X												+	\dashv	\rightarrow
E	218200		Non-Capital Equipment	X		1			X						Χ	Х	Х					\rightarrow	\rightarrow
E	218200	460	Equipment Components	X					X						X	X	X					\dashv	\rightarrow
Ē	218200		Non-Capital Technology	X					X						X	X	X					\neg	$\overline{}$
Е	218200		Other Non-Capital Items	X					Х						X	Х	X						\neg
E	218200		Equipment Additions	X					Х						X	X	X					\neg	\neg
Е	218200		Equipment Replacement	Х					Χ						Χ	Х	Х		_				
Е	218200	581	Technology Related Hardware	Х					Χ						Х	Χ	Χ		Ex	pendi	ureMa	atrix-1	8

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM	$\overline{}$														1			$\overline{}$		$\overline{}$
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	218200		Technology Software	Х					Х						Х	Х	Х						
E	218200	940	Dues and Fees	Х					Х														
Е	218200	999	Other Miscellaneous	Х					Х														
Other Po	upil Service	S				•												•					
E	219000	100	Salaries	Х	X	X	X	Х	Х														
Е	219000	211	RetirementEmployee's Share Paid by Employer	Х	X	X	X	X	X														
E	219000		RetirementEmployer's Share	X	X	X	X	Х	X														
E	219000		RetirementContribution to Employee Benefit Trust	X	X	X	X	Х	Х														
Е	219000		RetirementOther Employee Benefits	X	X	Х	X	Х	X														
Е	219000		Social Security	X	X	Х	X	Х	Х														
E	219000		Life Insurance	X	X	Х	X	Х	Χ														
E	219000		Health Insurance	X	X	X	X	X	Х														
E	219000		Other Insurance	X	X	X	X	X	X														<u> </u>
E	219000		Other Employee Benefits	X	X	X	X	X	X														<u> </u>
E	219000 219000		Personal Services Rentals of Computers and Related Equipment	X	X	X	X	X	X														-
E E	219000		Vehicle and Equipment Rental	X	X	X	X	X	X														
E	219000		Employee Travel	X	X	X	X	X	X														
E	219000		Contracted Service Travel	X	X	X	X	X	X														
E	219000		Vehicle Fuel	X	X	X	X	X	X														-
E	219000	350	Communication	X	X	X	X	X	X														-
E	219000		Technology and Software Services	X	X	X	X	X	X														
E	219000	381	Payment to Municipality	X	X	X	X	X	X														-
E	219000		Payment to Wisconsin School District	X	X	X	X	X	X														
E	219000	383	Payment to CCDEB	X	X	X	X	X	X														-
E	219000		Payment to School Districts Outside State	X	X	X	X	X	X														
E	219000		Payment to County	X	X	X	X	X	X														
Е	219000		Payment to CESA	Х	Х	Х	Х	Х	Х														
Е	219000		Payment to State	Х	Х	Х	Х	Х	Х														
Е	219000	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х														
Е	219000	389	Payment to WTCS	Х	Х	Х	Х	Х	Х														
Е	219000	410	General Supplies	X	Х	Х	Х	Х	Х														
Е	219000	420	Apparel	Х	Х	Х	Х	Х	Х														
E	219000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	219000		Equipment Components	Х	X	X	X	X	Χ						Х	X	Х						
E	219000		Non-Capital Technology	X	X	X	X	Х	X						Х	X	Х						
Е	219000		Other Non-Capital Items	X	X	Х	Х	Х	Х						Х	Х	Х						
E	219000		Equipment Additions	X	X	Х	X	Х	Χ						Х	Χ	Χ						
Е	219000	560	Equipment Replacement	X	X	Х	X	Х	Х						Х	Х	Х						
E	219000		Technology Related Hardware	X	X	Х	X	X	Х						X	X	X						
E	219000	582	Technology Software	X	X	X	X	Х	X						Х	Χ	Χ						
E	219000		Dues and Fees	X	X	X	X	X	X														
E	219000		Other Miscellaneous	X	X	Х	X	X	Х														
	-		Instruction	1 1	L V	LV					ı			ı									
E	221100		Salaries	X	X	X	X	X	X														
E	221100		RetirementEmployee's Share Paid by Employer RetirementEmployer's Share	X																			
E	221100 221100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														-
E	221100		RetirementOther Employee Benefits	X	X	X	X	X	X												\rightarrow		-
E	221100		Social Security	X	X	X	X	X	X												\rightarrow		\vdash
E	221100		Life Insurance	X	X	X	X	X	X														-
E	221100		Health Insurance	X	X	X	X	X	X			 											
E	221100		Other Insurance	X	X	X	X	X	X												\rightarrow		<u> </u>
E	221100		Other Employee Benefits	X	X	X	X	X	X												\rightarrow		†
E	221100		Personal Services	X	X	X	X	X	X												\rightarrow		<u> </u>
Ē	221100		Rentals of Computers and Related Equipment	X	X	X	X	X	X												\rightarrow		—
E	221100		Vehicle and Equipment Rental	X	X	X	X	X	X										Ex	pendi	tureMa	atrix-1	9

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																AND				
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ACCT TYPE		WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	221100		Employee Travel	X	X	X	X	39 X	X	23	93	30	39	41	40	40	49	30	80	00	12	-/3	76
E	221100		Contracted Service Travel	X	X	X	X	X	X													-+	
Ē	221100		Vehicle Fuel	X	X	X	X	X	X													$\overline{}$	
E	221100		Communication	X	X	X	X	X	X														
Е	221100		Technology and Software Services	X	Х	Х	Х	Х	Χ														
Е	221100	381	Payment to Municipality	Х	Х	Х	Х	Х	Χ														
Е	221100		Payment to Wisconsin School District	X	X	Х	Х	X	Χ														
E	221100		Payment to CCDEB	X	X	Х	Х	Х	Χ														
E	221100		Payment to School Districts Outside State	X	X	X	X	X	Х														
E	221100		Payment to County	X	X	X	X	Х	Х														
E	221100		Payment to CESA	X	X	X	X	X	X														
E	221100		Payment to State	X	X	X	X	X	X														
E	221100 221100		Payment to Federal Government Payment to WTCS	X	X	X	X	X	X														\longrightarrow
E	221100		General Supplies	X	X	X	X	X	X													\longrightarrow	\longrightarrow
E	221100		Non-Capital Equipment	X	X	X	X	X	X						Χ	Х	Х					\longrightarrow	\rightarrow
E	221100		Equipment Components	X	X	X	X	X	X			+			X	X	X					\rightarrow	\rightarrow
E	221100		Non-Capital Technology	X	X	X	X	X	X						X	X	X					\rightarrow	-
Ē	221100		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221100		Equipment Additions	X	X	X	X	X	X						X	X	X						
Е	221100		Equipment Replacement	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
Е	221100	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	221100		Technology Software	Х	Х	Х	Х	Х	Х						Х	X	Х						
Е	221100		Dues and Fees	Х	Х	Х	Х	Х	Х														
Е	221100	999	Other Miscellaneous	X	X	X	X	X	Χ														
	lum Develop																						
E	221200		Salaries	X	X	X	Х	Х	Χ														
E	221200		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	Х														
E	221200		RetirementEmployer's Share	X	X	X	X	X	X														
E	221200	218	RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits	X	X	X	X	X	X														\longrightarrow
E	221200 221200		Social Security	X	X	X	X	X	X														
E	221200		Life Insurance	X	X	X	X	X	X														
E	221200		Health Insurance	X	X	X	X	X	X													\longrightarrow	\longrightarrow
E	221200		Other Insurance	X	X	X	X	X	X													\longrightarrow	
Ē	221200		Other Employee Benefits	X	X	X	X	X	X													-	\rightarrow
Ē	221200		Personal Services	X	X	X	X	X	X													$\overline{}$	
Ē	221200		Rentals of Computers and Related Equipment	X	X	X	X	X	X													$\overline{}$	-
Е	221200		Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Χ														
Е	221200		Employee Travel	Х	Х	Х	Χ	Х	Χ														
Е	221200		Contracted Service Travel	Х	Х	Х	Х	Х	Χ														
E	221200		Vehicle Fuel	Х	Х	Х	Χ	Х	Χ														
E	221200		Communication	X	Х	X	X	X	Χ														\Box
E	221200		Technology and Software Services	X	X	X	X	X	Х														
E	221200		Payment to Municipality	X	X	X	X	X	X														\longrightarrow
E	221200		Payment to Wisconsin School District	X	X		X	X	X														
E	221200		Payment to CCDEB Payment to School Districts Outside State	X	X	X	X	X	X													\longrightarrow	\longrightarrow
E E	221200 221200		Payment to School Districts Outside State Payment to County	X	X	X	X	X	X													\longrightarrow	
E	221200		Payment to County Payment to CESA	X	X	X	X	X	X													\longrightarrow	-
E	221200		Payment to State	X	X	X	X	X	X													\longrightarrow	\dashv
E	221200		Payment to State Payment to Federal Government	X	X	X	X	X	X													\rightarrow	\longrightarrow
E	221200		Payment to WTCS	X	X	X	X	X	X			+										\rightarrow	-
E	221200		General Supplies	X	X	X	X	X	X														-
E	221200		Non-Capital Equipment	X	X	X	X	X	X						Χ	Х	Х					\rightarrow	\rightarrow
E	221200		Equipment Components	X	X	X	X	X	X						X	X	X						$\neg \neg$
Е	221200	480	Non-Capital Technology	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х		Ex	pendi	ureMa	atrix-2	.0
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			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND				
			REVISION 35: MARCH 30 2020									DE	RT		CAPI	ΤΔΙ			UNITY				
			INE VISION 33. WANGIT 30 2020							TEA	\CH	SER'			PROJE				VICE		FIDUC	INDV	
					INISTE	RUCTIO	NIAI E	INDS			NDS	FUN			FUN				VICE VDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	221200		Other Non-Capital Items	X	X	X	X	99 X		23	93	30	39	41	X	X	49 X	30	60	60	12	13	76
E									X														-
E	221200		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221200		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221200		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221200	582	Technology Software	X	X	X	X	X	X						Χ	Χ	Х						
E	221200		Dues and Fees	X	Х	X	X	Х	Х														
E	221200		Other Miscellaneous	Х	X	X	Х	X	Χ								ļ				ļ		
	tional Staff						,			,													
Е	221300		Salaries	X	Х	Х	Х	Х	Х	Х	Х												
E	221300		RetirementEmployee's Share Paid by Employer	X	X	Х	Х	Х	Х	X	Х												
E	221300		RetirementEmployer's Share	X	X	X	X	Х	Χ	X	Х												
E	221300	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	Х	Χ	Х	Х												
Е	221300		RetirementOther Employee Benefits	X	Х	Х	Х	Χ	Χ	Х	Х												
Е	221300		Social Security	Х	Х	Х	Х	Х	Χ	Х	Х												
Е	221300	230	Life Insurance	Х	Х	Х	Х	Х	Х	Х	Х												
Е	221300		Health Insurance	Х	Х	Х	Х	Х	Χ	Х	Х												
Ē	221300		Other Insurance	X	X	X	X	X	X	X	X												
E	221300		Other Employee Benefits	X	X	X	X	X	X	X	X												
Ē	221300		Personal Services	X	X	X	X	X	X	X	X												
E	221300		Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X												
E	221300		Vehicle and Equipment Rental	X	X	X	X	X	X	X	X												
E	221300		Employee Travel	X	X	X	X	X	X	X	X												
E	221300		Contracted Service Travel	X	X	X	X	X	X	X	X												-
E	221300		Vehicle Fuel	X	X	X	X	X	X	X	X												
			Communication																				
E	221300		Technology and Software Services	X	X	X	X	X	X	X	X												\longrightarrow
E	221300	360		X	X	X	X	X	X	X	X												
E	221300		Payment to Municipality	X	X	X	X	X	X	X	X												
E	221300		Payment to Wisconsin School District	X	X	X	X	Х	X	X	X												
E	221300		Payment to CCDEB	X	X	X	X	Х	X	X	X												
E	221300		Payment to School Districts Outside State	X	X	Х	Х	Х	Χ	Х	Х												
Е	221300		Payment to County	X	X	Х	Х	X	Χ	X	Х												
E	221300		Payment to CESA	X	X	Х	Х	Х	Х	Х	Х												
Е	221300		Payment to State	X	X	Х	Х	Χ	Χ	Х	Х												
E	221300		Payment to Federal Government	X	X	X	Х	X	Χ	Χ	Х												
Е	221300	389	Payment to WTCS	X	Х	Х	Х	Х	Χ	Х	Х												
Е	221300		General Supplies	Х	Х	Х	Х	Х	Χ	Х	Х												
Е	221300	440	Non-Capital Equipment	X	Х	Х	Х	Х	X	Х	Х				Х	Χ	Х						
Е	221300		Equipment Components	Х	Х	Х	Х	Х	Χ	Х	Х				Х	Χ	Х						\Box
Е	221300		Non-Capital Technology	Х	Х	Х	Х	Х	Χ	Х	Х				Х	Χ	Х						
Е	221300		Other Non-Capital Items	Х	Х	Х	Х	Х	Х	Х	Х				Х	Χ	Х						
Ē	221300		Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	221300		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	221300		Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						-
E	221300		Technology Software	X	X	X	X	X	X	X	X				X	X	X						-
E	221300		Dues and Fees	X	X	X	X	X	X	X	X				- `		<u> </u>				-		-
E	221300		Other Miscellaneous	X	X					X													-
	ional Librar		Outor micoolidiicodo		_ ^	_ ^	_ ^	_ ^	^	_ ^	_ ^						1	1					
			Salaries	· ·	l v	I v	· ·	V	V		l	1			1				1	1	1	1	
E	221400		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	221400			X	X	X	X	X	X														
E	221400		RetirementEmployer's Share	X	X	X	X	X	X														
E	221400	218	RetirementContribution to Employee Benefit Trust	X	Х	X	X	Х	X														
E	221400		RetirementOther Employee Benefits	X	X	Х	X	Х	Χ														
E	221400		Social Security	X	X	Х	Х	Х	Χ														
E	221400		Life Insurance	X	X	Х	Х	X	Х														
Е	221400		Health Insurance	X	Х	Х	Х	Х	Χ														
Е	221400		Other Insurance	Х	Х	Х	Х	Х	Χ]	
Е	221400	290	Other Employee Benefits	X	X	Х	Х	Χ	Χ										ΕX	pendi	ureMa	atrix-2	.1

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		\Box		
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				
			REVISION 35: MARCH 30 2020									DE			CAPI				IUNITY				
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A 0.0T	MULEAR	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					ONAL F			FUN		FUN			FUN				NDS		FUN		
ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	221400		Personal Services	X	X	X	X	99 X	X	23	93	30	39	41	40	40	49	50	80	60	12	/3	76
Ē	221400		Rentals of Computers and Related Equipment	X	X	X	X	X	X												\vdash	-	
Ē	221400		Vehicle and Equipment Rental	X	X	X	X	X	X												\vdash		
E	221400		Employee Travel	X	X	X	X	X	X													, ,	
Е	221400		Contracted Service Travel	Х	Х	Х	Х	Х	Χ														
Е	221400	348	Vehicle Fuel	Х	Х	Х	Х	Х	Χ													, 1	
Е	221400		Communication	X	X	X	X	Х	X														
E	221400		Technology and Software Services	X	Х	Х	X	X	Χ														
Е	221400		Payment to Municipality	Х	X	Х	Х	X	Χ										\sqcup		ldot		
E	221400		Payment to Wisconsin School District	X	X	Х	X	X	X										\sqcup			\longrightarrow	
E	221400		Payment to CCDEB	X	X	X	X	X	X										\longrightarrow		\vdash	\vdash	\longmapsto
E	221400		Payment to School Districts Outside State	X	X	X	X	X	X										├		\vdash		├
E	221400		Payment to CESA	X	X	X	X	X	X									-	\longmapsto		\vdash	\vdash	\vdash
E	221400 221400		Payment to CESA Payment to State	X	X	X	X	X	X									-	\vdash		\vdash		\vdash
E	221400		Payment to State Payment to Federal Government	X	X	X	X	X	X									-	\vdash		\vdash		\vdash
E	221400		Payment to WTCS	X	X	X	X	X	X										\vdash		$\vdash \vdash$	-	\vdash
Ē	221400		General Supplies	X	X	X	X	X	X												\vdash		
E	221400		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х				\vdash	-	
Ē	221400		Equipment Components	X	X	X	X	X	X						X	X	X				\vdash	-	
E	221400		Non-Capital Technology	X	X	X	X	X	X						X	X	X					-	
E	221400		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
Е	221400		Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	221400		Equipment Replacement	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	221400	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Χ	Х					, 1	
Е	221400	582	Technology Software	Х	Х	Х	Х	Х	Х						Х	Χ	Х					,	
E	221400		Dues and Fees	X	X	X	X	X	X														
Е	221400		Other Miscellaneous	X	X	Х	X	X	Χ														
	tion Related																						
E	221500		Salaries	X	X	Х	X	Х	Χ	X	Х								igsquare		igsquare	igwdown	\vdash
E	221500		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	X	X												
E	221500		RetirementEmployer's Share	X	X	X	X	X	X	X	X								1		\vdash		
E	221500		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	X	X								1		\vdash	\vdash	
E	221500 221500		RetirementOther Employee Benefits Social Security	X	X	X	X	X	X	X	X								\vdash		$\vdash \vdash$	\vdash	
E	221500		Life Insurance	X	X	X	X	X	X	X	X								\vdash		\vdash	\vdash	
E	221500		Health Insurance	X	X	X	X	X	X	X	X								\vdash		\vdash	-	
E	221500		Other Insurance	X	X	X	X	X	X	X	X								\vdash		$\vdash \vdash \vdash$		
Ē	221500		Other Employee Benefits	X	X	X	X	X	X	X	X								\vdash		\vdash		
Ē	221500		Personal Services	X	X	X	X	X	X	X	X											,	
Ē	221500		Technology Related Repairs and Maintenance	X	X	X	X	X	X	X	X												
Е	221500		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Χ	Χ	Х	Χ												
Е	221500		Employee Travel	Х	Χ	Х	Х	Χ	Χ	Х	Х												
Е	221500		Contracted Service Travel	Х	Χ	Х	Х	Х	Χ	Χ	Χ												
E	221500		Vehicle Fuel	Х	Χ	Х	Χ	Χ	Χ	Х	Χ												
Е	221500		Communication	X	Х	Х	Х	Х	Х	Х	Х								$\sqcup \sqcup$		igsquare		
E	221500		Technology and Software Services	X	X	X	X	X	X	X	X								\longrightarrow		igwdown	لـــــا	\longmapsto
E	221500		Payment to Municipality	X	X	X	X	X	X	X	X							<u> </u>	\longrightarrow		igwdot	-	igspace
E	221500		Payment to Wisconsin School District	X	X	X	X	X	X	X	X							-			\vdash		\vdash
E	221500 221500		Payment to CCDEB Payment to School Districts Outside State	X	X	X	X	X	X	X	X							-	\vdash		$\vdash \vdash$		$\vdash \vdash$
E E	221500		Payment to School Districts Outside State Payment to County	X	X	X	X	X	X	X	X								\vdash		$\vdash \vdash$		$\vdash \vdash$
E	221500		Payment to CESA	X	X	X	X	X	X	X	X							-	\vdash		\vdash		\vdash
E	221500		Payment to State	X	X	X	X	X	X	X	X								\vdash		\vdash	\vdash	\vdash
E	221500		Payment to State Payment to Federal Government	X	X	X	X	X	X	X	X							<u> </u>	$\overline{}$		\vdash	\longrightarrow	\vdash
Ē	221500		Payment to WTCS	X	X	X	X	X	X	X	X										\vdash	\longrightarrow	\vdash
Ē	221500		General Supplies	X	X	X	X	X	X	X	X								Ex	pendi	tureM	atrix-2	₹2
	000			· ^		<u> </u>	· ^	- ^ `	٠,	<u> </u>	- ^ `			$\overline{}$									

		ı	WISCONSIN SCHOOL FINANCE REPORTING SYSTEM	I	1	Г	1					П											$\overline{}$
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND				
			REVISION 35: MARCH 30 2020									DE	ЗТ		CAPI	ITAI	l		UNITY				
			11E VIOLOTY 00. WW (11 00 2020							TEA	ACH	SERV			PROJE				VICE		FIDUC	HARY	-
					INSTE	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	221500	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
Е	221500	460	Equipment Components	Х	Х	Х	Х	Х	Х	Х	Х				X	X	Х						
Е	221500	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х	Х	Х				X	Х	Х						
Е	221500	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
Е	221500		Equipment Additions	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221500		Equipment Replacement	X	X	Х	X	X	Χ	X	Х				Χ	Χ	X						
Е	221500		Technology Related Hardware	X	X	X	X	X	Χ	X	Х				X	Х	X						
E	221500		Technology Software	X	X	Х	Х	Х	Х	X	Х				Х	Х	Х						
Е	221500		Dues and Fees	X	X	Х	Х	Х	Х	X	Х												
Е	221500		Other Miscellaneous	X	X	Х	X	X	Χ	X	X												i
	nprovement																						
Е	221900		Salaries	X	X	Х	Х	Х	Х														
E	221900		RetirementEmployee's Share Paid by Employer	X	X	X	X	Х	X														
E	221900		RetirementEmployer's Share	X	X	X	Х	Х	Х														
E	221900		RetirementContribution to Employee Benefit Trust	X	X	X	X	Х	Х														<u> </u>
E	221900		RetirementOther Employee Benefits	X	X	X	X	Х	Х														
E	221900		Social Security	X	X	X	X	X	X														
E	221900		Life Insurance	X	X	X	X	X	X														
E	221900		Health Insurance	X	X	X	X	Х	X														
E	221900		Other Insurance	X	X	X	X	Х	X														
E	221900		Other Employee Benefits	X	X	X	X	X	X														—
E	221900		Personal Services	X	X	X	X	X	X														
E	221900		Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221900		Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221900		Employee Travel Contracted Service Travel	X	X	X	X	X	X														——
E	221900		Vehicle Fuel	X	X	X	X	X	X														\vdash
E E	221900 221900		Communication	X	X	X	X	X	X														\vdash
E	221900		Technology and Software Services	X	X	X	X	X	X														\vdash
E			Payment to Municipality	X	X	X	X	X	X														\vdash
E	221900 221900		Payment to Wisconsin School District	X	X	X	X	X	X														\vdash
E	221900		Payment to CCDEB	X	X	X	X	X	X														\vdash
E	221900		Payment to School Districts Outside State	X	X	X	X	X	X														
E	221900		Payment to County	X	X	X	X	X	X														
E	221900		Payment to CESA	X	X	X	X	X	X														
E	221900		Payment to State	X	X	X	X	X	X			 											-
E	221900		Payment to State Payment to Federal Government	X	X	X	X	X	X														-
E	221900		Payment to WTCS	X	X	X	X	X	X												+		\vdash
E	221900		General Supplies	X	X	X	X	X	X														
E	221900		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х						
Ē	221900		Equipment Components	X	X	X	X	X	X						X	X	X						
Ē	221900		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
Ē	221900		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						-
Ē	221900		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221900		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221900		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221900		Technology Software	X	X	X	Х	X	X	1					Χ	X	Х						
Ē	221900		Dues and Fees	X	X	X	X	X	X						-	-							
E	221900		Other Miscellaneous	X	X	X	X	X	X	1													
Library														· · · ·			'				,		
E	222000	100	Salaries	X	X	X	Х	X	Χ														
Е	222000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ														
Е	222000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
Е	222000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ														
Е	222000		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ														
Е	222000		Social Security	Х	Х	Х	Х	Х	Χ												_		
E	222000	230	Life Insurance	Х	Х	Х	Χ	Х	Χ										Ex	pendi	ureMa	atrix-2	/3

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	D AND				
			REVISION 35: MARCH 30 2020									DE			CAPI				IUNITY				
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ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	222000		Health Insurance	X	X	X	X	39 X	X	23	93	30	39	41	40	40	49	50	60	60	12	-73	76
E	222000		Other Insurance	X	X	X	X	X	X														-
E	222000		Other Employee Benefits	X	X	X	X	X	X													$\overline{}$	
E	222000		Personal Services	X	X	X	X	X	X														
Е	222000		Rentals of Computers and Related Equipment	X	Х	Х	Х	Х	Χ														
Е	222000	325	Vehicle and Equipment Rental	X	Х	Х	Х	Х	Χ														
Е	222000		Employee Travel	Х	Х	Х	Х	Х	Χ														
Е	222000		Contracted Service Travel	X	X	Х	Х	Х	Χ														
E	222000		Vehicle Fuel	X	X	Х	X	Х	Χ														
Е	222000		Communication	X	X	Х	Х	Х	Χ														
E	222000		Technology and Software Services	X	Х	X	X	Х	Х														\sqcup
E	222000		Payment to Municipality	X	X	X	X	X	X														\sqcup
E	222000		Payment to Wisconsin School District	X	X	X	X	X	X									ļ					\vdash
E	222000		Payment to CCDEB	X	X	X	X	X	X														\vdash
E	222000		Payment to School Districts Outside State	X	X	X	X	X	X													\longrightarrow	
E E	222000 222000		Payment to CesA	X	X	X	X	X	X									-				\longrightarrow	
E	222000		Payment to State	X	X	X	X	X	X														
E	222000		Payment to State Payment to Federal Government	X	X	X	X	X	X													\rightarrow	
E	222000		Payment to WTCS	X	X	X	X	X	X													$\overline{}$	
E	222000		General Supplies	X	X	X	X	X	X													\rightarrow	
E	222000		Instructional Media	X	X	X	X	X	X						Х	Х	Х					$\overline{}$	
Ē	222000		Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	222000		Equipment Components	X	X	X	X	X	X						X	X	X					\rightarrow	
Ē	222000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X					$\overline{}$	
E	222000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
Ē	222000		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	222000		Equipment Replacement	X	X	X	X	X	X						X	X	X						
Е	222000		Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	222000		Technology Software	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
Е	222000		Dues and Fees	Х	Х	Х	Х	Х	Х														
Е	222000	999	Other Miscellaneous	X	Х	Х	Х	Х	Х														
Athletic	s Supervision	on and Co	ordination																	,	,		
Е	223100		Salaries	X	X	X	Х	Х	Х														
Е	223100		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ														
E	223100		RetirementEmployer's Share	X	X	X	Х	X	Χ														
E	223100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	Χ														
E	223100		RetirementOther Employee Benefits	X	X	Х	Х	Х	Χ														i
Е	223100		Social Security	X	Х	Х	Х	Х	Χ														
E	223100		Life Insurance	X	X	X	X	X	X									ļ					
E	223100		Health Insurance	X	X	X	X	X	X														
E	223100		Other Insurance	X	X	X	X	X	X														
E	223100		Other Employee Benefits	X	X	X	X	X	X														
E	223100		Personal Services Pentale of Computers and Related Equipment	X	X	X	X	X	X									-				\longrightarrow	\vdash
E E	223100 223100		Rentals of Computers and Related Equipment Vehicle and Equipment Rental	X	X	X	X	X	X									-					\vdash
E	223100		Venicie and Equipment Rental Employee Travel	X	X	X	X	X	X									-					
E	223100		Contracted Service Travel	X	X	X	X	X	X									-				\longrightarrow	
E	223100		Vehicle Fuel	X	X	X	X	X	X									-	\vdash			\rightarrow	
E	223100		Communication	X	X	X	X	X	X									1				\rightarrow	
E	223100		Technology and Software Services	X	X	X	X	X	X													\longrightarrow	
E	223100		Payment to Municipality	X	X	X	X	X	X													\rightarrow	
Ē	223100		Payment to Wisconsin School District	X	X	X	X	X	X													\rightarrow	
E	223100		Payment to CCDEB	X	X	X	X	X	X														
E	223100	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	223100		Payment to County	X	X	X	X	X	X														
E	223100		Payment to CESA	X	Х	X	X	X	X										Ex	pendi	ureMa	atrix-2	24
			*		· · · ·																	-	

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				
			REVISION 35: MARCH 30 2020									DE			CAP				IUNITY				1
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1007	MULEAR	14/11545					ONAL F				NDS	FUN			FUN			FUN			FUN		
ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	223100		Payment to State	X	X	X	X	X	X	23	93	30	39	41	40	40	43	30	80	00	12	13	70
Ē	223100		Payment to Federal Government	X	X	X	X	X	X														
E	223100		Payment to WTCS	X	X	X	X	X	X												-		
Е	223100		General Supplies	Х	Х	Х	Х	Х	Х														
Е	223100		Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	223100		Equipment Components	X	X	Х	X	Х	Χ						Х	Χ	Χ						
E	223100		Non-Capital Technology	X	X	Х	Х	Х	Х						X	X	Х						
E	223100		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	223100 223100		Equipment Additions Equipment Replacement	X	X	X	X	X	X						X	X	X						\vdash
E	223100		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	223100		Technology Software	X	X	X	X	X	X						X	X	X						
Ē	223100		Dues and Fees	X	X	X	X	X	X						^								
E	223100		Other Miscellaneous	X	X	X	X	Х	Х														
			on and Coordination	Į.			Į.			l .							1		'				
Е	223300		Salaries						Χ														
Е	223300		RetirementEmployee's Share Paid by Employer						Χ														
Е	223300	212	RetirementEmployer's Share						Χ														
Е	223300		RetirementContribution to Employee Benefit Trust						Χ														
E	223300		RetirementOther Employee Benefits						X													لــــــــــــــــــــــــــــــــــــــ	
E	223300		Social Security						X														
E	223300 223300		Life Insurance Health Insurance						X														\vdash
E	223300		Other Insurance						X														\vdash
E	223300		Other Employee Benefits						X														
Ē	223300		Personal Services						X														
E	223300		Rentals of Computers and Related Equipment						X												-		
Е	223300		Vehicle and Equipment Rental						Χ														
Е	223300	342	Employee Travel						Х														
Е	223300		Contracted Service Travel						X														
Е	223300		Contracted Service Travel for IEP Medical Services						Χ														
E	223300		Employee Travel for IEP Medical Services						X													لــــــــا	\vdash
E	223300		Vehicle Fuel						X														-
E	223300 223300		Communication Technology and Software Services						X														-
E	223300	360 381	Payment to Municipality						X														
Ē	223300	382	Payment to Wisconsin School District						X														
E	223300		Payment to CCDEB						X														
E	223300		Payment to School Districts Outside State						X														
Е	223300	385	Payment to County						Χ														
Е	223300		Payment to CESA						Х														
Е	223300		Payment to State						Х														
E	223300		Payment to Federal Government						X														
Е	223300	389	Payment to WTCS Intergovernmental Payment for ServicesPurchased IEP						Х														
F	223300	390	Medical Services						Х													.	
E	223300		General Supplies						X														\vdash
E	223300		Non-Capital Equipment						X						Х	Х	Х						
E	223300		Equipment Components						X						X	X	X						
E	223300		Non-Capital Technology						X						X	X	X						
E	223300	490	Other Non-Capital Items						X						X	X	X						
E	223300	550	Equipment Additions						X						X	X	X						
Е	223300		Equipment Replacement						Χ						Χ	Χ	Х						
E	223300		Technology Related Hardware						Х						X	Х	Х						\Box
E	223300	582	Technology Software						X						Х	X	Х						\longmapsto
E	223300		Dues and Fees						X											ond:	turol A	otriv '	55
Е	223300	999	Other Miscellaneous						Χ										⊏X	Jendi	tureMa	au IX-2	J

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM									1										\neg	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOI	D AND			$\overline{}$	
			REVISION 35: MARCH 30 2020									DE	ВТ		CAP	ITAL	1		IUNITY				
										TEA	ACH	SER	VICE		PROJ	ECTS		SER	VICE		FIDUC	IARY	
					INSTE	RUCTIO	NAL F	UNDS		FUI	NDS	FUN	NDS		FUN	NDS		FUI	NDS		FUN	DS	
ACCT				FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Vocatio	nal Education	on Superv	rision and Coordination																				
Е	223700	100	Salaries	X	X	X	X	Х	Х														
Е	223700		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	Х														
E	223700		RetirementEmployer's Share	X	X	X	X	Х	Х														
Е	223700		RetirementContribution to Employee Benefit Trust	X	X	X	X	Х	Х														
Е	223700		RetirementOther Employee Benefits	X	X	Х	X	X	Х														
Е	223700		Social Security	X	X	X	X	Х	Х														
Е	223700		Life Insurance	X	X	Х	Х	X	Х														
E	223700		Health Insurance	X	X	Х	X	X	Х														
E	223700		Other Insurance	X	Х	Х	X	Х	Х														
E	223700		Other Employee Benefits	X	Х	Х	X	X	Х														
E	223700		Personal Services	X	X	X	X	X	Х														
E	223700		Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	223700	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	223700		Employee Travel	X	X	X	X	X	X														
E	223700	343	Contracted Service Travel	X	X	X	X	X	X														
E	223700	348	Vehicle Fuel	X	X	X	X	X	X														
E	223700		Communication	X	X	X	X	X	X														
E	223700		Technology and Software Services	X	X	X	X	X	X														
E	223700		Payment to Municipality	X	X	X	X	X	X													\longrightarrow	
E	223700		Payment to Wisconsin School District Payment to CCDEB	X	X	X	X	X	X													\longrightarrow	
	223700 223700		Payment to School Districts Outside State	X	X	X	X	X	X	-												\longrightarrow	
E E	223700		Payment to County	X	X	X	X	X	X														
E	223700		Payment to CESA	X	X	X	X	X	X													\rightarrow	
Ē	223700		Payment to State	X	X	X	X	X	X													\longrightarrow	
Ē	223700		Payment to Federal Government	X	X	X	X	X	X													$\overline{}$	
Ē	223700		Payment to WTCS	X	X	X	X	X	X													$\overline{}$	
Ē	223700		General Supplies	X	X	X	X	X	X													\rightarrow	
Ē	223700		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х					-	
Ē	223700		Equipment Components	X	X	X	X	X	X						X	X	X					$\overline{}$	
Ē	223700		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
Ē	223700		Other Non-Capital Items	X	X	X	X	X	X						X	X	X					$\overline{}$	
Ē	223700		Equipment Additions	X	X	X	X	X	X						X	X	X						
Е	223700		Equipment Replacement	X	X	X	X	X	X						X	X	Х						
E	223700	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
Е	223700		Technology Software	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	223700		Dues and Fees	X	X	Х	X	X	X													$\overline{}$	
Е	223700	999	Other Miscellaneous	X	Х	Х	Х	Х	Х														
		Staff Sup	ervision and Coordination	1	•		1		'	1		'	'	•			'		'		,		
Е	223900		Salaries	Х	X	X	Х	X	Х														
Е	223900	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														•
Е	223900		RetirementEmployer's Share	X	Х	Х	Х	Х	Х														
Е	223900		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х	İ													
Е	223900		RetirementOther Employee Benefits	X	Х	Х	Х	Х	Х	İ		İ											
Е	223900		Social Security	Х	Χ	Х	Х	Х	Х	İ													
Е	223900		Life Insurance	Х	Х	Х	Х	Х	Х														
Е	223900		Health Insurance	Х	Х	Х	Х	Х	Х														
Е	223900		Other Insurance	Х	Χ	Х	Х	Χ	Х														
Е	223900		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
Е	223900		Personal Services	Х	Χ	Х	Х	Χ	Х														
Е	223900	322	Rentals of Computers and Related Equipment	Х	Χ	Х	Х	Х	Х														
Е	223900	325	Vehicle and Equipment Rental	Х	Χ	Х	Х	Х	Х														
Е	223900	342	Employee Travel	Х	Χ	Х	Х	Χ	Χ														
Е	223900		Contracted Service Travel	Х	Х	Х	Х	Х	Χ														
Е	223900		Vehicle Fuel	Х	Х	Х	Х	Х	Х														
Е	223900	350	Communication	Х	X	X	Х	Х	Х										ΕX	pendī	tureM	atrix-2	0

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\overline{}$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOD	AND				
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						RUCTIO				FUN		FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR	A COCCUPITE TITLE	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223900		Technology and Software Services	X	X	X	X	X	X													\longrightarrow	-
E	223900 223900		Payment to Municipality	X	X	X	X	X	X													\longrightarrow	
E	223900		Payment to Wisconsin School District Payment to CCDEB	X	X	X	X	X	X														
E	223900		Payment to School Districts Outside State	X	X	X	X	X	X														
E	223900		Payment to County	X	X	X	X	X	X													\longrightarrow	
Ē	223900		Payment to CESA	X	X	X	X	X	X													-	
Ē	223900		Payment to State	X	X	X	X	X	X													\rightarrow	
E	223900		Payment to Federal Government	X	X	X	X	X	X														
Ē	223900		Payment to WTCS	X	X	X	X	X	X														
E	223900		General Supplies	X	X	X	X	X	Χ														
Е	223900		Non-Capital Equipment	X	Х	Х	Х	Х	Х						Х	Х	Х						
E	223900		Equipment Components	X	X	X	X	X	Χ						Χ	X	Х						
Е	223900		Non-Capital Technology	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х					\neg	
Е	223900		Other Non-Capital Items	X	Х	Х	Х	Х	Χ						Χ	Χ	Х					\neg	
Е	223900		Equipment Additions	Х	Х	Х	Χ	Х	Χ						Χ	Χ	Χ						
Е	223900		Equipment Replacement	Х	Х	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	223900		Technology Related Hardware	X	Х	Х	Х	X	Χ						Χ	Χ	Х						
E	223900		Technology Software	X	X	X	X	X	Χ						Χ	Χ	Х						
Е	223900		Dues and Fees	X	X	Х	X	Х	Χ														
Е	223900		Other Miscellaneous	X	X	X	Х	X	Χ														
Other In	structional																						
E	229000		Salaries	X	X	Х	Х	Х	Х														
Е	229000		RetirementEmployee's Share Paid by Employer	X	X	X	Χ	Х	Χ														
E	229000		RetirementEmployer's Share	X	X	X	Х	Х	Χ														
E	229000		RetirementContribution to Employee Benefit Trust	X	Х	X	X	Х	Х														
E	229000		RetirementOther Employee Benefits	X	X	X	X	X	Х													\longrightarrow	
E	229000		Social Security	X	X	X	X	X	X													\longrightarrow	
E	229000		Life Insurance	X	X	X	X	X	X														
E	229000		Health Insurance	X	X	X	X	X	X													\longrightarrow	
E E	229000 229000		Other Insurance Other Employee Benefits	X	X	X	X	X	X													\longrightarrow	-
E	229000		Personal Services	X	X	X	X	X	X												-	\rightarrow	
E	229000		Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	229000		Vehicle and Equipment Rental	X	X	X	X	X	X													\longrightarrow	
E	229000		Employee Travel	X	X	X	X	X	X													\longrightarrow	
E	229000		Contracted Service Travel	X	X	X	X	X	X														
E	229000		Vehicle Fuel	X	X	X	X	X	X													-	
E	229000		Communication	X	X	X	X	X	X													\rightarrow	
E	229000		Technology and Software Services	X	X	X	X	X	X												+	\rightarrow	
E	229000	381	Payment to Municipality	X	X	X	X	X	X													\rightarrow	
E	229000		Payment to Wisconsin School District	X	X	X	X	X	X													-	
Е	229000		Payment to CCDEB	Х	Х	Х	Х	Х	Χ													\neg	
Е	229000		Payment to School Districts Outside State	X	Х	Х	Х	Х	Χ													\neg	
Е	229000	385	Payment to County	Х	Х	Х	Х	Х	Χ														
Е	229000		Payment to CESA	Х	Х		Х	Х	Χ														
Е	229000	387	Payment to State	Х	Х	Х	Χ	Х	Χ														
Е	229000		Payment to Federal Government	X	Х	Х	Х	Х	Χ														
Е	229000		Payment to WTCS	Х	Х	Х	Χ	Х	Χ														
Е	229000		General Supplies	X	X	Х	Χ	Х	Χ														
Е	229000		Non-Capital Equipment	X	X	Х	Χ	Х	Χ						Χ	Χ	Χ						
E	229000		Equipment Components	X	Х	Х	Х	Х	Χ						Χ	Χ	Х						
E	229000		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	229000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	229000		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	229000		Equipment Replacement	X	X	X	X	X	X						X	X	X			nondi	urold	atriv 1	7
Е	229000	581	Technology Related Hardware	X	X	X	X	X	Χ						Χ	Χ	X		⊏X	PEHUI	ureMa	JUIX-Z	. 1

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM	I														1				$\neg \neg$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOE) AND				
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										TEA		SER'			PROJ				VICE		FIDUC		
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	229000	582	Technology Software	X	X	X	X	X	X						X	Х	Х					\longrightarrow	
E E	229000 229000	940 999	Dues and Fees Other Miscellaneous	X	X	X	X	X	X														
	I Administra		Other Miscellaneous	_ ^	_ ^	^	^	_ ^	^	l .				1	l	l	l	l					
E	230000	100	Salaries	Х	Х	Х	Х	Х	Х					1	ı	l	ı	X	Х				
E	230000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X			$\overline{}$	
E	230000	212	RetirementEmployer's Share	X	X	X	X	X	X									X	X				
Е	230000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	230000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ									Х	Χ				
Е	230000	220	Social Security	Х	Х	Х	Х	Х	X									Х	Х				
E	230000		Life Insurance	X	Х	Х	Х	Х	X									Х	Х				
E	230000	240	Health Insurance	X	Х	Х	Х	Х	Х									Х	Х				
E	230000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	230000	290	Other Employee Benefits	X	X	X	X	X	X									X	X	V			
E E	230000 230000	310 322	Personal Services Rentals of Computers and Related Equipment	X	X	X	X	X	Х						-			X	X	Х	Х	Х	
E	230000	322	Vehicle and Equipment Rental	X	X	X	X	X							-			X	X			\rightarrow	
E	230000	342	Employee Travel	X	X	X	X	X	Х									X	X			\rightarrow	
Ē	230000	343	Contracted Service Travel	X	X	X	X	X	X									X	X			\rightarrow	
Ē	230000	348	Vehicle Fuel	X	X	X	X	X	- / (-	
E	230000	350	Communication	X	Х	X	X	X										Х	Х				
Е	230000	360	Technology and Software Services	Х	Х	Х	Х	Х										Х	Х				
Е	230000	381	Payment to Municipality	Х	Х	Х	Χ	Х										Х	Χ				
Е	230000	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х										Х	Х				
E	230000	383	Payment to CCDEB	X	X	Χ	Χ	Х										Х	Χ				
E	230000	384	Payment to School Districts Outside State	X	Х	Х	Х	X										Х	Х				
E	230000		Payment to County	X	Х	Х	Х	Х										Х	Х				
E	230000		Payment to CESA	X	X	X	X	X										X	X				
E	230000	387	Payment to State	X	X	X	X	X										X	X				
E E	230000 230000	388 389	Payment to Federal Government Payment to WTCS	X	X	X	X	X										X	X			\longrightarrow	
E	230000	410	General Supplies	X	X	X	X	X										X	X			-	
E	230000		Non-Capital Equipment	X	X	X	X	X							Х	Х	Х	X	X			\rightarrow	
Ē	230000	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	230000	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X			\rightarrow	
E	230000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
Е	230000	550	Equipment Additions	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	230000	560	Equipment Replacement	Х	Χ	Х	Х	Χ							Х	Χ	Х	Х	Х				
Е	230000		Technology Related Hardware	Х	Χ	Х	Х	Х							Х	Χ	Х	Х	Х				
E	230000	582	Technology Software	Х	Χ	Х	Х	Х							Х	Х	Х	Х	Х				
E	230000	940	Dues and Fees	X	Х	Х	X	X										X	X				
E	230000	999	Other Miscellaneous	X	Х	Х	X	Х						L	L			X	Х				
	Building Ad			L .v	V	. v		. V	V									L V					
E E	240000	100 211	Salaries RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X			\longrightarrow	
E	240000 240000		RetirementEmployee's Share RetirementEmployer's Share	X	X	X	X	X	X									X	X			\rightarrow	
E	240000	212	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X			\rightarrow	
E	240000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X			\rightarrow	
E	240000		Social Security	X	X	X	X	X	X									X	X			\dashv	
Ē	240000		Life Insurance	X	X	X	X	X	X									X	X			\rightarrow	
Ē	240000		Health Insurance	X	X	X	X	X	X									X	X			$\overline{}$	
E	240000	250	Other Insurance	Х	Х	Х	Х	Х	Х									Х	Х			\neg	
Е	240000	290	Other Employee Benefits	Х	Х	Х	Χ	Х	Χ									Х	Х				
Е	240000		Personal Services	Х	Χ	Х	Χ	Х	Χ									Х	Χ				
Е	240000	322	Rentals of Computers and Related Equipment	Х	Χ	Х	Χ	Χ	Χ									Х	Χ				
Е	240000	325	Vehicle and Equipment Rental	X	Х	Х	Х	X	X									Х	X	D 0 12 - 14	11 18 C R A		_
Е	240000	342	Employee Travel	X	X	X	X	Х	X	1							1	Х	∣ X⊏X	pendi	tureMa	λιΓΙΧ-Ζ	Ŏ

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				1
			REVISION 35: MARCH 30 2020									DE			CAP				IUNITY				ı
											ACH	SER\			PROJE				VICE		FIDUC		
ACCT	14/1/540	V4/11EAD						UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	240000	343	Contracted Service Travel	X	X	X	X	39 X	X	23	93	36	39	41	40	40	49	X	X	00	12	13	76
E	240000		Vehicle Fuel	X	X	X	X	X	X														-
Ē	240000		Communication	X	X	X	X	X	X									Х	Х				$\overline{}$
Е	240000		Technology and Software Services	X	X	X	X	X	Х									X	X				
Е	240000		Payment to Municipality	Х	Х	X	Х	Х	Χ									Х	Х				
Е	240000	382	Payment to Wisconsin School District	X	Х	Х	Х	Х	Х									Х	Х				
Е	240000		Payment to CCDEB	Х	Х	Х	Х	Х	Χ									Х	Х				
E	240000		Payment to School Districts Outside State	X	X	X	X	X	Χ									X	Х				
E	240000		Payment to County	X	X	X	X	X	Χ									X	Х				
E	240000		Payment to CESA	X	X	Х	X	X	X									X	X				\vdash
E	240000		Payment to State	X	X	X	X	X	X									X	X				\longrightarrow
E	240000		Payment to Federal Government	X	X	X	X	X	X									X	X				
E	240000		Payment to WTCS	X	X	X	X	X	X	-								X	X				
E	240000 240000		General Supplies Non-Capital Equipment	X	X	X	X	X	X						V		V	X	X				
E	240000		Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	240000		Non-Capital Technology	X	X	X	X	X	X	 					X	X	X	X	X	-			-
E	240000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				-
E	240000		Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				
Ē	240000		Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				-
E	240000		Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	240000	582	Technology Software	X	X	X	X	X	X						X	X	X	X	X				
Е	240000	940	Dues and Fees	Х	Х	Х	Х	Х	Х									Х	Х				
Е	240000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х									Х	Х				
Direction	on of Busine	SS																		·			
Е	251000	100	Salaries	X	X	X	Х	Х										X	Х				
Е	251000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	X	Х										Х	Х				
E	251000		RetirementEmployer's Share	X	Х	X	X	X										X	X				
Е	251000		RetirementContribution to Employee Benefit Trust	X	X	X	X	Х										Х	Х				
E	251000		RetirementOther Employee Benefits	X	X	X	X	X										X	Х				\longrightarrow
E	251000		Social Security	X	Х	X	X	X										X	X				
E	251000		Life Insurance	X	X	X	X	X										X	X				\vdash
E	251000		Health Insurance	X	X	X	X	X										X	X				\vdash
E	251000 251000		Other Insurance Other Employee Benefits	X	X	X	X	X										X	X				
E	251000		Personal Services	X	X	X	X	X										X	X				-
E	251000		Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				-
E	251000		Vehicle and Equipment Rental	X	X	X	X	X										X	X				\longrightarrow
Ē	251000		Employee Travel	X	X	X	X	X										X	X				-
Ē	251000		Contracted Service Travel	X	X	X	X	X										X	X				-
Ē	251000		Vehicle Fuel	X	X	X	X	X										Ė					-
Е	251000	350	Communication	Х	Х	Х	Χ	Х										Х	Х				
Е	251000		Technology and Software Services	Х	Х	Х	Х	Х										Х	Х				
Е	251000		Payment to Municipality	Х	Х	X	Χ	Х										Х	Х				
E	251000		Payment to Wisconsin School District	Х	Х	Х	Χ	Х										Х	Х				
Е	251000		Payment to CCDEB	X	Х		Х	Х										Х	Х				
E	251000		Payment to School Districts Outside State	X	X	X	X	X										X	X				\vdash
E	251000		Payment to County	X	X	X	X	X										X	X				igspace
E	251000		Payment to CESA	X	X	X	X	X		-								X	X				\vdash
E	251000		Payment to State Payment to Federal Government	X	X	X	X	X										X	X				\vdash
E E	251000 251000		Payment to Federal Government Payment to WTCS	X	X	X	X	X		-								X	X				
E	251000		General Supplies	X	X	X	X	X										X	X				-
E	251000		Non-Capital Equipment	X	X	X	X	X							Х	Х	Х	X	X				-
E	251000		Equipment Components	X	X	X	X	X		<u> </u>					X	X	X	X	X				$\overline{}$
E	251000		Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
Ē	251000		Other Non-Capital Items	X	X	X	X	X							X	X	X	X		pendi	ureMa	atrix-2	29
	_0.000			+ /		, ^`	_ ^`									- ` `	. ^	. ^`	1				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM			ı																$\overline{}$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND			$\overline{}$	
			REVISION 35: MARCH 30 2020									DEE	3T		CAP	ITAL		COMM					
										TEA	\CH	SERV	ICE		PROJ	ECTS		SER'	VICE	-	FIDUC	IARY	
					INSTE	UCTIO	NAL F	UNDS		FUN	NDS	FUN	DS		FUN	NDS		FUN	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	251000		Equipment Additions	X	X	Х	X	Х							X	Х	Х	Х	X				
Е	251000		Equipment Replacement	X	X	Х	Х	Χ							X	Χ	X	Х	Х				
Е	251000		Technology Related Hardware	X	X	Х	X	Х							Х	Х	Х	Х	X				
Е	251000		Technology Software	X	X	Χ	X	Х							Х	X	Χ	Х	X				
E	251000		Dues and Fees	X	X	X	X	Х										X	X				
E	251000	999	Other Miscellaneous	X	X	Х	Х	Х										X	Х			\Box	
Fiscal	,																						
E	252000		Salaries	X	X	X	X	Х	Х									X	X				
E	252000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	Х									X	Х			\longrightarrow	
E	252000		RetirementEmployer's Share	X	X	X	X	X	X									X	X				
E	252000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	252000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X				
E	252000		Social Security	X	X	X	X	X	X									X	X				
E	252000 252000		Life Insurance Health Insurance	X	X	X	X	X	X									X	X				
E	252000	250	Other Insurance	X		X	X	X	X									X	X			\longrightarrow	
E	252000		Other Insurance Other Employee Benefits	X	X	X	X	X	X			-						X	X			\longrightarrow	
E	252000		Personal Services	X	X	X	X	X	X									X	X	Х	Х	Х	
E	252000		Rentals of Computers and Related Equipment	X	X	X	X	X	^									X	X		^		
E	252000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X			\rightarrow	
Ē	252000	342	Employee Travel	X	X	X	X	X	Х									X	X			\longrightarrow	
Ē	252000		Contracted Service Travel	X	X	X	X	X	X									X	X				
Ē	252000	348	Vehicle Fuel	X	X	X	X	X										_ ^				\rightarrow	
Ē	252000	350	Communication	X	X	X	X	X	Х									Х	Х			\rightarrow	$\overline{}$
Ē	252000		Technology and Software Services	X	X	X	X	X	X									X	X			$\overline{}$	
Ē	252000		Payment to Municipality	X	X	X	X	X	- / .									X	X				
E	252000		Payment to Wisconsin School District	X	X	X	X	X	Χ									X	X				
Е	252000		Payment to CCDEB	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	252000	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х										Х	Х				
Е	252000	385	Payment to County	Х	Х	Х	Х	Х										Х	Х				
Е	252000	386	Payment to CESA	Х	Х	Х	Х	Х	Х									Х	Х				
Е	252000		Payment to State	Х	Х	Х	Х	Х										Х	Х				
Е	252000		Payment to Federal Government	Х	Х	Х	Х	Х										Х	Х				
Е	252000		Payment to WTCS	Х	X	Х	Х	X										X	X				
Е	252000		General Supplies	Х	X	Х	Х	Х										Χ	X				
E	252000		Non-Capital Equipment	X	X	Х	Х	Х							Х	Х	Х	Х	X				
E	252000		Equipment Components	X	X	Х	Х	Х							Х	Х	Х	Х	Х				
E	252000		Non-Capital Technology	Х	X	Х	Χ	Х							Χ	Χ	Χ	Х	X]
E	252000		Other Non-Capital Items	X	X	X	X	Х							X	X	X	X	Х			\longrightarrow	
E	252000		Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	252000		Equipment Replacement	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	252000		Technology Related Hardware	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	252000		Technology Software	X	X	X	X	X							Х	Х	Х	X	X				
E	252000		Dues and Fees	X	X	X	X	X	X									X	X	Х	Х	Х	\longrightarrow
E Operati	252000	999	Other Miscellaneous	X	X	Х	Х	Х	X						L .			X	Х				
Operati		100	Salaries	V	V	l v	V	l y l	V									v	Х	ı	1		
E E	253000 253000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X			\longrightarrow	
E	253000		RetirementEmployee's Share	X	X	X		X	X														\longrightarrow
E	253000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X			-						X	X			\longrightarrow	\longrightarrow
E	253000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X			\rightarrow	
E	253000		Social Security	X	X	X	X	X	X			-						X	X			\longrightarrow	
E	253000		Life Insurance	X	X	X	X	X	X									X	X			\longrightarrow	\longrightarrow
E	253000		Health Insurance	X	X	X	X	X	X									X	X			\rightarrow	
E	253000		Other Insurance	X	X	X	X	X	X									X	X			\longrightarrow	\longrightarrow
E	253000		Other Employee Benefits	X	X	X	X	X	X									X	X			\longrightarrow	\longrightarrow
Ē	253000		Personal Services	X	X	X	X	X	X			+						X		oendi	tureM	atrix-3	5 0
	200000	010	. 5.55 50111000	_ ^	_ ^	_ ^	_ ^		^									_ ^	, — · I				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM	1																			
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND			\rightarrow	\vdash
			REVISION 35: MARCH 30 2020									DE	RT		CAP	ITAI			UNITY			\rightarrow	
			THE VIOLETY CO. HIS WHOTH CO ZOZO							TF	ACH	SER\			PROJ				VICE		FIDUC	HARY	
					INSTE	RUCTIO	NAL F	UNDS			NDS	FUN			FUN			FUN			FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	253000		Rentals of Computers and Related Equipment	X	Х	X	X	X	Х									Х	Х				
Е	253000		Non-Technology Repairs and Maintenance	Х	Х	Х	Х	Х	Χ									Х	Χ			-	
E	253000		Vehicle and Equipment Rental	X	X	X	X	X	X									X	X			\rightarrow	
E	253000		Cleaning Services	X	X	X	X	X	Х									X	X			-	
E	253000		Gas for Heat	X	X	X	X	X	X									X	X			\rightarrow	
E	253000		Oil for Heat	X	X	X	X	X	X									X	X			-	
Е	253000		Coal/Wood for Heat	Х	Х	Х	Х	Х	Χ									Х	Χ			-	
E	253000		Electricity for Heat	X	X	X	X	X	X									X	X			-	
Е	253000		Gas Other Than Heat	Х	Х	Х	Х	Х	Х									Х	Х				
Е	253000	336	Electricity Other Than Heat	Х	X	Х	Х	Х	Х									Х	Х			$\neg \neg$	
Е	253000		Water	Х	Х	Х	Х	Х	Χ									Х	Χ				
E	253000		Sewerage	X	X	X	X	X	X									X	X			\neg	
E	253000		Other Utilities	X	X	X	X	X	X									X	X			\neg	
E	253000	342	Employee Travel	X	X	X	X	X	X									X	X			\neg	
E	253000	343	Contracted Service Travel	X	X	X	X	X	X									X	X			\rightarrow	
E	253000		Vehicle Fuel	X	X	X	X	X	X													\neg	
E	253000		Communication	X	X	X	X	X	X									Х	Х			\neg	
E	253000		Technology and Software Services	X	X	X	X	X	X									X	X			-	
E	253000		Payment to Municipality	X	X	X	X	X										X	X			\neg	
E	253000	382	Payment to Wisconsin School District	X	X	X	X	X										X	X			$\overline{}$	
E	253000	383	Payment to CCDEB	X	X	X	X	X										X	X			-	
E	253000		Payment to School Districts Outside State	X	X	X	X	X										X	X			\neg	
Е	253000	385	Payment to County	Х	Х	Х	Х	Х										Х	Х				
E	253000		Payment to CESA	X	X	X	X	X										X	X			\rightarrow	
E	253000	387	Payment to State	X	X	X	X	X										X	X			-	
Е	253000	388	Payment to Federal Government	Х	Х	Х	Х	Х										Х	Χ				
E	253000		Payment to WTCS	X	X	X	X	X										X	X			-	
Е	253000		General Supplies	Х	Х	Х	Х	Х	Х									Х	Х				
Е	253000		Apparel	Х	Х	Х	Х	Х	Х									Х	Х			\neg	
Е	253000	440	Non-Capital Equipment	Х	X	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	253000	460	Equipment Components	Х	Х	Х	Х	Х	Χ						Х	Х	Х	Х	Χ				
Е	253000		Non-Capital Technology	Х	X	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	253000		Other Non-Capital Items	Х	Х	Х	Х	Х	Χ						Х	Х	Χ	Х	Χ				
Е	253000		Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х			\neg	
Е	253000	560	Equipment Replacement	Х	X	Х	Х	Х	Χ						Х	Х	Х	Х	Х				
Е	253000	581	Technology Related Hardware	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х	Х	Χ			\neg	
Е	253000	582	Technology Software	Х	X	Х	Х	Х	Χ						Χ	Χ	Χ	Х	Χ			\neg	
Е	253000		Dues and Fees	Х	Х	Х	Х	Х	Χ									Х	Χ			\neg	
Е	253000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х									Х	Х				
Directio	n of Mainte	nance																					
Е	254100	100	Salaries	Х	X	Х	Х	X										Х	Х				
Е	254100		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х										Х	Χ			\neg	
Е	254100	212	RetirementEmployer's Share	Х	Х	Х	Х	Х										Х	Χ				
Е	254100		RetirementContribution to Employee Benefit Trust	Х	X	Х	Х	Х										Х	Χ			\neg	
Е	254100	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х										Х	Χ			\neg	
Е	254100		Social Security	Х	X	Х	Х	Х										Х	Χ			\neg	
Е	254100		Life Insurance	Х	Х	Х	Х	Х										Х	Χ				
Е	254100		Health Insurance	Х	Х	Х	Х	Х										Х	Χ				
Е	254100		Other Insurance	Х	Х	Х	Х	Х										Х	Χ				
Е	254100	290	Other Employee Benefits	Х	Х	Х	Х	Х										Х	Χ				
Е	254100		Personal Services	Х	X	Х	Х	Х										Х	Χ			\neg	
Е	254100	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х										Х	Χ				
Е	254100		Vehicle and Equipment Rental	Х	Х	Х	Х	Х										Х	Χ				
Е	254100	342	Employee Travel	Х	Х	Х	Х	Х										Х	Х				
Е	254100		Contracted Service Travel	Х	Х	Х	Х	Х										Х	Х				
Е	254100	348	Vehicle Fuel	Х	Х	Х	Х	Х														\neg	
Е	254100	350	Communication	Х	Х	Х	Х	Х										Х	ÆΧ	pendi	tureMa	atrix-3	∮1

		I	WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\neg \neg$	\neg
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	D AND			\rightarrow	\rightarrow
			REVISION 35: MARCH 30 2020									DE	BT		CAPI	TAL		COMM				$\overline{}$	-
			112 116 611 661 113 11 (611 66 2626							TEA	CH	SER\			PROJE				VICE		FIDUC	IARY	$\overline{}$
				1	INSTF	RUCTIO	DNAL F	UNDS		FUN		FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	254100	360	Technology and Software Services	X	X	X	X	Х										Х	Х				
Е	254100	381	Payment to Municipality	X	Х	X	Х	Х										Х	Х				
Е	254100	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х										Х	Х				
Е	254100		Payment to CCDEB	X	X	X	X	X										Х	Х				
E	254100		Payment to School Districts Outside State	X	X	X	X	X										Х	X				
Е	254100		Payment to County	X	X	X	X	Х										Х	Х				
E	254100		Payment to CESA	X	X	X	X	Х										Х	Х				
E	254100		Payment to State	X	X	X	X	Х										Х	Х				
E	254100		Payment to Federal Government	X	X	Х	X	Х										Х	Х				
Е	254100		Payment to WTCS	X	Х	Х	Х	Χ										Х	Х				
E	254100		General Supplies	X	X	X	X	X										X	X			\longrightarrow	
E	254100		Apparel	X	X	X	X	X									.,	X	X				
E	254100		Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X			\rightarrow	
E E	254100 254100		Equipment Components	X	X	X	X	X							X	X	X	X	X			\longrightarrow	\longrightarrow
E	254100		Non-Capital Technology Other Non-Capital Items	X	X	X	X								X	X	X	X	X			\longrightarrow	
E	254100		Equipment Additions	X	X	X	X	X							X	X	X	X	X		+	\rightarrow	-
E	254100		Equipment Replacement	X	X	X	X	X							X	X	X	X	X		+	\dashv	
E	254100		Technology Related Hardware	X	X	X	X	X							X	X	X	X	X			\rightarrow	
Ē	254100		Technology Software	X	X	X	X	X							X	X	X	X	X				
E	254100		Dues and Fees	X	X	X	X	X							^	^		X	X			\longrightarrow	
Ē	254100		Other Miscellaneous	X	X	X	X	X										X	X			\rightarrow	
Site Re		555	- Carlot Milodollariocad	, A		, A													Λ	ļ			
E	254200	100	Salaries	X	Х	X	Х	Х	Х					Х	Х	Х	Х	Х	Х	- 1	1		
E	254200		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					X	X	X	X	X	X			-	
Ē	254200		RetirementEmployer's Share	X	X	X	X	X	X					X	X	X	X	X	X			-	
E	254200		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X				
Е	254200	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	254200		Social Security	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	254200	230	Life Insurance	Х	Х	Х	Х	Х	Х					Х	Х	Χ	Х	Х	Х				
Е	254200	240	Health Insurance	X	Х	Х	Х	Х	Х					Х	Х	Χ	Х	Х	Х				
Е	254200		Other Insurance	Х	X	Х	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	254200	290	Other Employee Benefits	Х	X	Х	X	Х	Χ					Χ	Χ	Χ	Х	Х	Х				
E	254200		Personal Services	X	X	X	X	X	Χ					X	X	Χ	Х	Х	X				
Е	254200		Rentals of Computers and Related Equipment	X	X	X	X	Х	Χ					Х	Х	Χ	Х	Х	X				
Е	254200		Non-Technology Repairs and Maintenance	X	X	X	X	Х	Χ					Χ	Х	Χ	Χ	Х	X				
E	254200		Vehicle and Equipment Rental	X	X	X	X	Х	Х					X	Х	Х	X	X	X				
Е	254200		Employee Travel	X	X	X	X	X	X					X	X	X	X	X	Х				
E	254200		Contracted Service Travel	X	X	X	X	X	X					Х	Х	Χ	Х	Х	Х				
E	254200		Vehicle Fuel	X	X	X	X	X	Χ								V	V				\longrightarrow	
E	254200		Communication Technology and Software Sorriege	X	X	X	X	X	V					X	X	X	X	X	X			\dashv	
E	254200		Technology and Software Services	X	X	X	X	X	Х					X	X	X	X	X	X			\longrightarrow	
E E	254200 254200		Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X			\longrightarrow	
E	254200		Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X			\rightarrow	-
E	254200		Payment to School Districts Outside State	X	X	X	X	X						X	X	X	X	X	X		+	\rightarrow	
E	254200		Payment to County	X	X	X	X	X						X	X	X	X	X	X			\rightarrow	-
E	254200		Payment to CESA	X	X	X	X	X						X	X	X	X	X	x		+	\dashv	\dashv
E	254200		Payment to State	X	X	X	X	X						X	X	X	X	X	X			\dashv	
E	254200		Payment to State Payment to Federal Government	X	X	X	X	X						X	X	X	X	X	X		+	\dashv	
Ē	254200		Payment to WTCS	X	X	X	X	X						X	X	X	X	X	X			\dashv	
E	254200		General Supplies	X	X	X	X	X	Х					X	X	X	X	X	X			\dashv	
Ē	254200		Apparel	X	X	X	X	X	X					X	X	X	X	X	X			\neg	
Ē	254200		Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X			$\neg \uparrow$	
Е	254200		Equipment Components	Х	Х	Х	Х	Х	Χ					Χ	Х	Χ	Х	Х	Х			\neg	
Е	254200		Non-Capital Technology	X	Х	X	Х	Х	Χ					Χ	Х	Χ	Х	Х	Х			\neg	
Е	254200	490	Other Non-Capital Items	X	Х	Х	Х	Х	Χ					Χ	Х	Χ	Χ	Х	жЕхр	endit	ureMa	atrix-3	2

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM		ı												1	1	1			$\neg \neg$	$\overline{}$
			REPORTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
			REVISION 35: MARCH 30 2020									DEI	RT		CAP	ΙΤΔΙ			IUNITY				
			INE VISION 33. WANGIT 30 2020							TEA) C	SER\			PROJE				VICE		FIDUC	·IVDV	
				1	INISTE	RUCTIO	NIAI E	SUMIL			NDS	FUN			FUN				VICE VDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	254200		Equipment Additions	X	X	X	X	99 X		23	93	30	39	X	X	X	49 X	X	X	60	12	13	70
E									X													\longrightarrow	-
E	254200		Equipment Replacement	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	254200		Technology Related Hardware	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	254200		Technology Software	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200		Dues and Fees	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	999	Other Miscellaneous	Х	Х	Х	Х	Х	X					Х	Х	Х	X	X	Х				
	g Repairs																						
E	254300		Salaries	X	X	X	Х	Х	X					Х	X	X	X	X	Х				
Е	254300		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ					Х	Х	X	Χ	X	Х				
E	254300		RetirementEmployer's Share	X	Х	Х	Х	Х	Χ					Х	Х	Х	Х	X	Х				
E	254300		RetirementContribution to Employee Benefit Trust	X	X	X	Х	Х	Χ					Х	Х	Χ	X	Х	X				
E	254300		RetirementOther Employee Benefits	X	X	Х	Х	Х	Х					Х	Х	Χ	X	X	Х				
E	254300		Social Security	X	Х	X	Χ	Х	Χ					Х	X	Χ	Х	X	X				
Е	254300		Life Insurance	X	Х	X	Х	Х	Х					X	X	Х	Х	X	X				
E	254300		Health Insurance	X	X	Х	Х	Х	Χ					Х	Х	Χ	Х	X	X				
E	254300		Other Insurance	X	X	Х	Х	Х	Χ					Х	X	Χ	Χ	Х	X				
E	254300		Other Employee Benefits	X	X	Х	Х	X	Χ					Х	Х	Χ	X	Х	X			$\underline{\hspace{1cm}}$	
E	254300		Personal Services	X	X	Х	Х	X	Χ					X	X	Χ	Х	Х	X				
Е	254300	322	Rentals of Computers and Related Equipment	X	X	X	Х	X	Χ					X	X	Χ	X	X	X				
E	254300	324	Non-Technology Repairs and Maintenance	Х	Х	Х	Х	Х	X					Х	Х	Х	Х	X	Х				
Е	254300	325	Vehicle and Equipment Rental	X	Х	Х	Х	Х	Х					Х	Х	X	Х	X	Х				
Е	254300	342	Employee Travel	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	254300	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	254300		Vehicle Fuel	Х	Х	X	Х	Х	Х													\neg	
Е	254300		Communication	Х	Х	Х	Х	Х						Х	Х	Χ	Х	Х	Х				
Ē	254300	360	Technology and Software Services	X	X	X	X	X	Х					X	X	X	X	X	X			-	
Ē	254300		Payment to Municipality	X	X	X	X	X						X	X	X	X	X	X				
E	254300		Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X				
E	254300		Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X				
E	254300		Payment to School Districts Outside State	X	X	X	X	X						X	X	X	X	X	X			-	
E	254300		Payment to County	X	X	X	X	X						X	X	X	X	X	X			-	
E	254300		Payment to CESA	X	X	X	X	X						X	X	X	X	X	X				
E	254300		Payment to State	X	X	X	X	X						X	X	X	X	X	X			\rightarrow	
E	254300		Payment to State Payment to Federal Government	X	X	X	X	X						X	X	X	X	X	X			\longrightarrow	
E	254300		Payment to WTCS	X	X	X	X	X						X	X	X	X	X	X			\longrightarrow	
									~													\longrightarrow	-
Е	254300		General Supplies	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	254300	420	Apparel Non Conital Equipment	X	X	X	X	X	X	-	—			X	X	X	X	X	X			\longrightarrow	-
E	254300		Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	254300		Equipment Components	X	X	X	X	X	X	-				X	X	X	X	X	X			\longrightarrow	
E	254300		Non-Capital Technology	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Equipment Additions	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Equipment Replacement	X	X	X	X	X	X					X	X	X	X	X	X				
Е	254300		Technology Related Hardware	X	Х	Х	Х	Х	Χ					Х	Х	Х	Х	X	Х				
E	254300		Technology Software	X	X	X	Χ	Х	Χ					Х	X	X	Х	X	X				
Е	254300		Dues and Fees	X	X	Х	Χ	Χ	Χ					Х	Х	Χ	Χ	Х	X				
Е	254300		Other Miscellaneous	X	X	X	X	X	Χ					X	X	Χ	X	X	X				
	ional Equip																						
Е	254410		Salaries	X	X	X	Х	Х	Χ						X	Χ	Х						
Е	254410		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х						Х	Χ	Х						
Е	254410	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	254410	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х						Х	Χ	Х						
E	254410		RetirementOther Employee Benefits	X	X	X	X	X	X						X	X	X	1				\neg	
E	254410		Social Security	X	X	X	X	X	X						X	X	X	1			+	$\overline{}$	
Ē	254410		Life Insurance	X	X	X	X	X	X						X	X	X	†				$\overline{}$	
Ē	254410		Health Insurance	X	X	X	X	X	X						X	X	X					-	$\overline{}$
Ē	254410		Other Insurance	X	X	X	X	X	X						X	X	X		Ex	cendi	ureMa	atrix-3	3
_		_50								i	i			1				1	. 1		1	т	

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				\neg
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				
			REVISION 35: MARCH 30 2020									DE			CAP				JUNITY				
										TEA		SER'			PROJI				VICE		FIDUC		
								UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254410	290	Other Employee Benefits	X	X	X	X	X	X						X	X	X				\vdash	\longrightarrow	
E	254410 254410	310 321	Personal Services Technology Related Repairs and Maintenance	X	X	X	X	X	X	X	Х				X	X	X						
E	254410	321	Rentals of Computers and Related Equipment	X	X	X	X	X	X	^					X	X	X				\vdash	\rightarrow	
E	254410		Non-Technology Repairs and Maintenance	X	X	X	X	X	X	Х	Х				X	X	X				$\overline{}$	\rightarrow	
Ē	254410	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X					-	
Ē	254410		Employee Travel	X	X	X	X	X	X						X	X	X					\rightarrow	
E	254410	343	Contracted Service Travel	X	X	X	X	X	X	Х	Х				X	X	X					-	
Е	254410	348	Vehicle Fuel	Х	Х	Х	Х	Х	Χ														
Е	254410	350	Communication	Х	Х	Х	Х	Х							Х	Х	Х						
Е	254410	360	Technology and Software Services	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
Е	254410	381	Payment to Municipality	Х	Х	Х	Х	Х	Χ						Х	Х	Х						
E	254410	382	Payment to Wisconsin School District	X	Χ	Χ	X	X	Χ						X	Χ	Χ						
Е	254410		Payment to CCDEB	X	X	Х	Х	Х	Χ						Х	Χ	Х						
Е	254410		Payment to School Districts Outside State	Х	Χ	Χ	Х	Χ	Χ						Х	Χ	Х				igsquare		
E	254410	385	Payment to County	X	X	X	X	X	X						X	X	X				\vdash		
E	254410		Payment to CESA	X	X	X	X	X	X						X	X	X		1				
E	254410		Payment to State	X	X	X	X	X	X						X	X	X				—		
E	254410		Payment to Federal Government	X	X	X	X	X	X						X	X	X						
E	254410 254410		Payment to WTCS General Supplies	X	X	X	X	X	X						X	X	X				—		
E	254410		Apparel	X	X	X	X	X	X						X	X	X					\rightarrow	
E	254410		Non-Capital Equipment	X	X	X	X	X	X						X	X	X					\rightarrow	
E	254410	460	Equipment Components	X	X	X	X	X	X	Х	Х				X	X	X					\longrightarrow	
Ē	254410		Non-Capital Technology	X	X	X	X	X	X						X	X	X					\rightarrow	
Ē	254410		Other Non-Capital Items	X	X	X	X	X	X						X	X	X					-	
Ē	254410		Equipment Additions	X	X	X	X	X	X						X	X	X					\rightarrow	
Е	254410		Equipment Replacement	Х	Х	Х	Х	Х	Χ						Х	Х	Х						ī
Е	254410	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х					$\neg \neg$	
Е	254410	582	Technology Software	Х	Х	Х	Х	Х	Х						Х	Χ	Х						
Е	254410	940	Dues and Fees	Х	Х	Х	Х	Х	Χ						Х	Χ	Х						
E	254410	999	Other Miscellaneous	X	Χ	Χ	Х	X	Х	Χ	X				X	Χ	X						
	quipment R																						
Е	254490		Salaries	X	Х	Х	Х	X	Χ						Х	Χ	Х	X	X				
E	254490		RetirementEmployee's Share Paid by Employer	X	Х	Χ	Х	Х	Х						Х	Χ	Χ	Х	Х				
E	254490		RetirementEmployer's Share	X	X	X	X	X	X						Х	X	X	X	X				
E	254490		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X	X	X		—		
E	254490	219	RetirementOther Employee Benefits	X	X	X	X	X	X						X	X	X	X	X		\vdash		
E	254490 254490	220 230	Social Security Life Insurance	X	X	X	X	X	X						X	X	X	X	X		\vdash		
E	254490		Health Insurance	X	X	X	X	X	X						X	X	X	X	X		\vdash	\rightarrow	
E	254490		Other Insurance	X	X	X	X	X	X						X	X	X	X	X		\vdash		
E	254490	290	Other Insurance Other Employee Benefits	X	X	X	X	X	X						X	X	X	X	X		$\overline{}$	\rightarrow	
Ē	254490		Personal Services	X	X	X	X	X	X						X	X	X	X	X				
E	254490	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X	X	X			-	
E	254490		Non-Technology Repairs and Maintenance	X	X	X	X	X	X	Х	Х				X	X	X	X	X				
Е	254490	325	Vehicle and Equipment Rental	Х	Χ	Χ	Х	Х	Х						Х	Χ	Х	Х	Х				
Е	254490		Employee Travel	Х	Х	Χ	Х	Х	Χ						Х	Χ	Х	Х	Χ				
Е	254490		Contracted Service Travel	Х	Χ	Χ	Χ	Х	Χ	Х	Χ				Х	Χ	Χ	Х	Х				
Е	254490		Vehicle Fuel	Х	Χ	Χ	Χ	Χ	Χ														
Е	254490	350	Communication	X	Χ	Χ	Χ	X							Х	Χ	Χ	Х	X		oxdot		
E	254490		Technology and Software Services	X	Х	X	X	X	Х						X	X	X	X	X		\vdash		
E	254490	381	Payment to Municipality	X	X	X	X	X	X						X	X	X	X	X		\vdash		
E	254490		Payment to Wisconsin School District	X	X	X	X	X	X						X	X	X	X	X				
E	254490		Payment to CCDEB Payment to School Districts Outside State	X	X	X	X	X	X						X	X	X	X	X		\vdash		
E	254490			X	X	X	X	X	X						X	X	X	X	X	nendi	tureMa	atriv-	84
Е	254490	385	Payment to County	X	Х	Χ	Х	X	Χ						Х	Χ	Χ	Χ	XLΛ	penul	.ui Civi	auπ∧-0	<i>,</i> –T

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																AND				
			REVISION 35: MARCH 30 2020									DE			CAPI			COMM					
										TEA		SER			PROJE			SER			FIDUC		
ACCT	MUEAR	14/11545					DNAL F			FUN		FUN			FUN			FUN			FUN		
ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50	FD 80	FD 60	FD 72	FD 73	FD 76
E	254490		Payment to CESA	X	X	X	X	99 X	X	23	93	36	39	41	X	40 X	X	X	X	00	12	/3	76
Ē	254490		Payment to State	X	X	X	X	X	X						X	X	X	X	X			-	
E	254490		Payment to Federal Government	X	X	X	X	X	X						X	X	X	X	X				
Е	254490		Payment to WTCS	Х	Х	Х	Х	Х	Χ						Х	Χ	Χ	Х	Х				
Е	254490		General Supplies	Х	Х	Х	Х	Х	Х						Х	Х	Χ	Х	Х				
Е	254490		Apparel	Х	Х	Х	Х	Х	Χ						X	Χ	Χ	Х	Х				
Е	254490	440	Non-Capital Equipment	X	Х	Χ	X	X	Χ						X	Χ	Χ	X	Х				
E	254490		Equipment Components	Х	Х	Х	Х	Х	Χ	Х	Х				X	Χ	Х	X	Х				
E	254490		Non-Capital Technology	X	X	X	X	X	X						X	Х	X	X	Х				
E	254490		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E E	254490	550	Equipment Additions Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X			\longrightarrow	
E	254490 254490		Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	254490		Technology Software	X	X	X	X	X	X						X	X	X	X	X			$\overline{}$	
Ē	254490		Dues and Fees	X	X	X	X	X	X						X	X	X	X	X			$\overline{}$	
E	254490		Other Miscellaneous	X	X	X	X	X	X	Χ	Х				X	X	X	X	X				
			Insportation) Maintenance & Repairs				_ ^`												.,				
Е	254500	100	Salaries	Х	Х	Х	Х	Х							Х	Χ	Х	X	Х				
E	254500		RetirementEmployee's Share Paid by Employer	X	X	X	X	X							X	X	X	X	X				
Е	254500	212	RetirementEmployer's Share	Х	Х	Х	Х	Х							X	Χ	Χ	Х	Х				
Е	254500	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х							Х	X	Χ	Х	Х				
Е	254500		RetirementOther Employee Benefits	Х	Х	Х	Х	Х							Х	Χ	Χ	Х	Х				
Е	254500		Social Security	X	X	Х	X	Х							Х	Χ	Χ	Х	Х				
Е	254500	230	Life Insurance	Х	Х	Χ	X	Х							X	Χ	Χ	X	Х				
E	254500		Health Insurance	X	X	X	X	Х							X	X	X	X	Х				
E	254500	250	Other Insurance	X	X	X	X	X							X	Х	X	X	Х				
E	254500	290	Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254500		Personal Services	X	X	X	X	X							X	X	X	X	X				
E	254500 254500		Rentals of Computers and Related Equipment Non-Technology Repairs and Maintenance	X	X	X	X	X							X	X	X	X	X				
E	254500 254500	324 325	Vehicle and Equipment Rental	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254500		Employee Travel	X	X	X	X	X							X	X	X	X	X				
Ē	254500	343	Contracted Service Travel	X	X	X	X	X							X	X	X	X	X				
Ē	254500	348	Vehicle Fuel	X	X	X	X	X										_ ^	^			$\overline{}$	
Ē	254500		Communication	X	X	X	X	X							Х	Χ	Х	Х	Х				
E	254500		Technology and Software Services	X	X	X	X	X							X	X	X	X	X				
Е	254500		Payment to Municipality	Х	Х	Х	Х	Х							Х	Х	Χ	Х	Х				
Е	254500		Payment to Wisconsin School District	Х	Х	Χ	Χ	Χ							Χ	Χ	Χ	Х	Х				
Е	254500		Payment to CCDEB	Х	Х	Х	Χ	Χ							Χ	Χ	Χ	Х	Х				
E	254500		Payment to School Districts Outside State	Χ	X	Χ	X	Χ							Χ	Χ	Х	X	Х				
E	254500		Payment to County	X	X	X	X	X							X	Х	X	X	Х				
E	254500		Payment to CESA	X	X	X	X	X							X	Х	X	X	Х				
E	254500		Payment to State	X	X	X	X	X							X	X	X	X	X				
E	254500		Payment to WTCS	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254500 254500		Payment to WTCS General Supplies	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254500 254500	410	Apparel	X	X	X	X	X							X	X	X	X	X				
E	254500	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254500		Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	254500		Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	254500		Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X			$\overline{}$	
E	254500		Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	254500	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
Е	254500	581	Technology Related Hardware	Х	Х	Х	Χ	Х							Χ	Χ	Χ	Х	Х				
Е	254500	582	Technology Software	Х	Х	Х	Χ	Х							X	Χ	Χ	Х	Х				
Е	254500		Dues and Fees	Х	Х	Х	Χ	Х							Х	Χ	Χ	Х	X				
Е	254500	999	Other Miscellaneous	X	Χ	Χ	X	X							X	Χ	Χ	X	хЕхр	endi	ureM	atrix-3	35

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\overline{}$	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOE	AND			$\overline{}$	
			REVISION 35: MARCH 30 2020									DE	BT		CAP	ITAL		COMM				-	
										TEA	\CH	SER			PROJI			SER'			FIDUC	JARY	
					INSTR	UCTIO	NAL F	UNDS		FUN		FUN			FUN			FUN			FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Mainter	nance Vehic	le Acquisi	tion																				
Е	254600	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х															
Е	254600	550	Equipment Additions	Х	Х	Х	Х	Х							Х	Х	Х						
Е	254600	560	Equipment Replacement	Х	Х	Х	Х	Х							Х	Х	Х						
Other N	laintenance			1											,				,		,		
Е	254900		Salaries	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	212	RetirementEmployer's Share	Х	Х	Х	Х	Х							Х	Х	Х	Х	Χ				
Е	254900	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х							Х	X	Х	Х	Х				
E	254900	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х							Х	X	Х	Х	Х				
Е	254900	220	Social Security	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	230	Life Insurance	Х	Х	Х	Х	Х							Х	X	Х	Х	Х				
Е	254900	240	Health Insurance	Х	Х	Х	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	250	Other Insurance	Х	Χ	Χ	Χ	Х							Х	Χ	Х	Х	Χ				
Е	254900	290	Other Employee Benefits	Х	Х	Х	Х	Х							Х	Χ	Х	Х	Х				
Е	254900		Personal Services	Х	Х	Х	Χ	Х							Х	Χ	Х	Х	Χ				
Е	254900	322	Rentals of Computers and Related Equipment	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Χ				
Е	254900	324	Non-Technology Repairs and Maintenance	Х	Х	Х	Χ	Х							Х	Χ	Х	Х	Х				
Е	254900	325	Vehicle and Equipment Rental	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	342	Employee Travel	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	343	Contracted Service Travel	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	348	Vehicle Fuel	X	Х	Х	Х	Х															
Е	254900	350	Communication	X	X	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	360	Technology and Software Services	X	X	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	381	Payment to Municipality	X	X	Х	Х	Х							Х	Х	Х	Х	X				
E	254900	382	Payment to Wisconsin School District	X	Х	Х	X	X							X	Χ	X	X	Χ				
E	254900	383	Payment to CCDEB	X	Х	Х	X	Х							X	Χ	Х	Х	Х				
E	254900	384	Payment to School Districts Outside State	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900	385	Payment to County	X	X	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900	386	Payment to CESA	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900	387	Payment to State	X	X	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900	388	Payment to Federal Government	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254900	389	Payment to WTCS	X	X	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		General Supplies	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900	420	Apparel	X	X	Х	Х	Χ							Х	X	Х	Х	X				
E	254900	440	Non-Capital Equipment	X	Х	Х	Х	Х							Х	X	Х	Х	Х				
E	254900	460	Equipment Components	X	X	Х	Х	Х							Х	X	Х	Х	Х				
E	254900		Non-Capital Technology	X	X	X	X	X							Х	X	X	X	Х				
E	254900		Other Non-Capital Items	X	X	X	X	X							X	X	X	X	Х			\longrightarrow	
E	254900	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254900		Equipment Replacement	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254900		Technology Related Hardware	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254900		Technology Software	X	X	X	X	X							X	X	X	X	Х				
E	254900		Dues and Fees	X	X	X	X	X							X	X	X	X	X			\longrightarrow	
E	254900		Other Miscellaneous	Х	Х	X	Х	X							X	Х	Х	Х	Х				
			odeling	1		1 1										.,							
E	255000	100	Salaries	X	X	X	X	X	X					X	X	X	X	X	Х				
E	255000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000	212	RetirementEmployer's Share	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000	219	RetirementOther Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000	220	Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Life Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Other Insurance	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000	290	Other Employee Benefits	X	X	X	X	X	X	V				X	X	X	X	X	X	nendi	ureM	atrix-36	-
Е	255000	310	Personal Services	X	X	Χ	X	X	Х	X	Х			X	Х	Х	X	X	χ⊢Λ	Jonai	.GI CIVIC	7111X QC	

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\overline{}$	\neg
			REPORTED EXPENDITURE ACCOUNT CODES															FOOI	D AND			-+	
			REVISION 35: MARCH 30 2020									DE	RT		CAPI	TAI	l		UNITY				
			11E VIGIOTY 00: WWW.OTT 00 2020							TEA	VCH	SER'			PROJE				VICE		FIDUC	ΊΔΒΥ	
				1	INSTE	RUCTIO	NAL F	UNDS		FUN		FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	255000		Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X	- 00		X	X	X	X	X	X	- 00			
E	255000		Vehicle and Equipment Rental	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
Ē	255000		Site Rental	X	X	X	X	X	X					X	X	X	X	X	X			\rightarrow	
Ē	255000		Construction Services	X	X	X	X	X	X					X	X	X	X	X	X			-	
Ē	255000		Building Rental	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
Ē	255000		Gas for Heat	X	X	X	X	X	X					X	X	X	X	X	X			\rightarrow	
E	255000		Oil for Heat	X	X	X	X	X	X					X	X	X	X	X	X			-+	
Ē	255000		Coal/Wood for Heat	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Electricity for Heat	X	X	X	X	X	X					X	X	X	X	X	X			-+	
Ē	255000		Gas Other Than Heat	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000		Electricity Other Than Heat	X	X	X	X	X	X					X	X	X	X	X	X			+	
Ē	255000		Water	X	X	X	X	X	X					X	X	X	X	X	X			+	
Ē	255000		Sewerage	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000		Other Utilities	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000		Employee Travel	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000		Contracted Service Travel	X	X	X	X	X	X	Х	Х			X	X	X	X	X	X			\longrightarrow	
E	255000		Vehicle Fuel	X	X	X	X	X	X	_^	_^			⊢^⊣	^	^		+^-	_^			\longrightarrow	
E	255000		Communication	X	X	X	X	X	X					Х	Х	Х	Х	Х	Х			\longrightarrow	
E	255000	360	Technology and Software Services	X	X	X	X	X	X					X	X	X	X	X	X		+	\longrightarrow	
E	255000								X							X						\longrightarrow	
			Payment to Municipality	X	X	X	X	X						X	X		X	X	X			\longrightarrow	
E	255000		Payment to Wisconsin School District Payment to CCDEB	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
Е	255000			X	X	X	X	X	X					X	X	X	X	X	X				
Е	255000		Payment to School Districts Outside State	X	X	X	X	X	X					X	X	X	X	X	X			\longrightarrow	
E	255000		Payment to County	X	X	X	X	X	Х					X	X	X	X	X	X				
E	255000		Payment to CESA	X	X	X	X	Х	Х					X	X	X	X	X	X				
E	255000		Payment to State	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Payment to Federal Government	X	X	X	X	X	Х					X	X	X	X	X	X				
E	255000		Payment to WTCS	X	X	Х	X	Х	Х					Х	Х	X	Х	X	X			\longrightarrow	
E	255000		General Supplies	X	X	Х	X	Х	Х					Х	Х	X	X	X	X				
E	255000		Apparel	X	X	Х	X	Х	Х					Х	Х	Х	X	X	X			\longrightarrow	
E	255000		Non-Capital Equipment	X	X	X	X	Х	Х					Х	Х	X	X	X	X				
Е	255000		Equipment Components	Х	X	X	Х	Х	Х					Х	Х	Х	Х	X	Х				
Е	255000		Non-Capital Technology	X	X	X	X	Χ	Χ					Χ	Χ	Χ	Х	X	Х				
Е	255000		Other Non-Capital Items	X	X	X	X	Х	Х					Х	Х	Χ	Х	Х	X				
Е	255000		Site Purchase	X	X	X	X	Х	Χ					Х	Х	Χ	Х		Х				
Е	255000		Site Improvements Additions	X	X	X	X	Х	Χ					Х	Х	X	Х	X	X				
Е	255000		Site Improvements Replacement	Х	X	X	X	X	Χ					Х	Х	Χ	Χ	X	X				
Е	255000		Building Purchase	X	X	X	X	Х	Χ					X	Х	Χ	Χ		X				
Е	255000		Building Improvements Additions	X	X	X	X	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Х	X				
Е	255000		Building Improvements Replacement	X	X	X	X	Х	Χ	Х	Х			Х	Χ	Χ	Х	X	Х				
Е	255000		Equipment Additions	X	X	X	X	Х	Χ	X	Х			Х	Х	Χ	Χ	Х	Х				
Е	255000		Equipment Replacement	X	X	X	X	X	Χ	X	Х			X	Х	Χ	Χ	Х	Х				
Е	255000		Technology Related Hardware	Х	Х	Х	Х	Х	Χ	Х	Х			Х	Х	Χ	Χ	Х	Х				
Е	255000	582	Technology Software	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Χ	Х	Х	Х				
Е	255000		Dues and Fees	Х	Х	X	Х	Х	Χ					Х	Х	Χ	Χ	Х	Х				
Е	255000	999	Other Miscellaneous	X	Х	Х	Х	X	Χ	Χ	X			X	X	X	Х	Х	X				
Directio	n of Pupil T																						
Е	256100	100	Salaries	X	X	X	Х	Х	Х														
Е	256100	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
Е	256100		RetirementEmployer's Share	Х	Х	Х	Х	Х	Χ														
E	256100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													\neg	
E	256100		RetirementOther Employee Benefits	X	X	X	X	Х	Х														
Ē	256100		Social Security	X	X	X	X	X	X													\neg	
Ē	256100		Life Insurance	X	X	X	X	X	X									1					
Ē	256100		Health Insurance	X	X	X	X	X	X													\rightarrow	
Ē	256100		Other Insurance	X	X	X	X	X	X													\rightarrow	
Ē	256100		Other Employee Benefits	X	X	X	X	X	X										Ex	pendi	ureMa	atrix-:	57
			EreAre - errenne	+ ^	. ^`	, ^`		- ` `	<i>-</i> \												,		

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	AND.				
			REVISION 35: MARCH 30 2020									DEI	BT		CAPI	ITAL		COMM	IUNITY				1
										TE/	\CH	SER\	/ICE		PROJE	ECTS		SER	VICE		FIDUC	JARY	
					INSTF	RUCTIO	ONAL F	FUNDS		FUN	NDS	FUN	IDS		FUN	IDS		FUN	NDS		FUN	1DS	
ACCT		WUFAR		FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
			ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	256100		Personal Services	X	X	X	X	X	Х														
E	256100		Rentals of Computers and Related Equipment	X	Х	Х	X	X	Х														
Е	256100		Vehicle and Equipment Rental	X	Х	Х	Х	X	Х														\longrightarrow
E	256100		Employee Travel	X	Х	X	X	X															\longrightarrow
E	256100		Contracted Service Travel	X	X	X	X	X	X														
E	256100		Vehicle Fuel	X	X	X	X	X	X													\longrightarrow	\longrightarrow
E	256100		Communication	X	X	X	X	X	X														
E	256100		Technology and Software Services	X	X	X	X	X	X													\longrightarrow	-
E	256100 256100		Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X	X													\longrightarrow	$\overline{}$
E	256100		Payment to CCDEB	X	X	X	X	X	X														
E	256100		Payment to School Districts Outside State	X	X	X	X	X	X													\rightarrow	-
E	256100		Payment to County	X	X	X	X	X	X													\longrightarrow	-
E	256100		Payment to CESA	X	X	X	X	X	X												\longrightarrow	\longrightarrow	-
E	256100		Payment to State	X	X	X	X	X	X												\longrightarrow	\longrightarrow	$\overline{}$
E	256100		Payment to State Payment to Federal Government	X	X	X	X	X	X														
E	256100		Payment to WTCS	X	X	X	X	X	X													\longrightarrow	\longrightarrow
Ē	256100		General Supplies	X	X	X	X	X	X														-
E	256100		Apparel	X	X	X	X	X	X														$\overline{}$
Ē	256100		Non-Capital Equipment	X	X	X	X	X	X						Χ	Х	Х						$\overline{}$
Ē	256100		Equipment Components	X	X	X	X	X	X						X	X	X					-	
Ē	256100		Non-Capital Technology	X	X	X	X	X	X						X	X	X					-	$\overline{}$
Ē	256100		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						$\overline{}$
Е	256100		Equipment Additions	X	X	X	X	X	X						Χ	X	Х						\Box
Е	256100		Equipment Replacement	X	X	X	X	X	X						X	X	Х						
Е	256100		Technology Related Hardware	Х	Х	Х	Х	Х	Χ						Χ	Χ	Х						
Е	256100		Technology Software	X	Х	X	Х	X	Х						Х	Χ	Х						$\overline{}$
Е	256100	940	Dues and Fees	Х	Х	Х	Х	Х	Х														
Е	256100	999	Other Miscellaneous	Х	Х	Х	Х	Х	X														
District	Operated P	upil Trans	portation - Regular - Home to School												,								
Е	256210	100	Salaries	X	X																		
Е	256210	211	RetirementEmployee's Share Paid by Employer	X	Х																		(
Е	256210		RetirementEmployer's Share	X	Х																		(
Е	256210	218	RetirementContribution to Employee Benefit Trust	X	Х																		
Е	256210		RetirementOther Employee Benefits	X	X																		1
E	256210		Social Security	X	X																		1
E	256210		Life Insurance	X	X																		
E	256210		Health Insurance	X	X																		
Е	256210		Other Insurance	X	X																		
E	256210		Other Employee Benefits	X	X																		\longrightarrow
E	256210		Personal Services	X	X	<u> </u>																	
E	256210		Employee Travel	X	X	ļ																	\longrightarrow
E	256210		Contracted Service Travel	X	X	<u> </u>																	\longrightarrow
E	256210		Vehicle Fuel	X	X	<u> </u>																	
E	256210		Communication	X	X	<u> </u>																\longrightarrow	\longrightarrow
E	256210		General Supplies	X	X	<u> </u>																	
E	256210		Apparel Other Non-Conited Items	X	X	<u> </u>																\longrightarrow	
E	256210		Other Non-Capital Items	X	X	<u> </u>																	
E	256210		Dues and Fees Other Miccellaneous	X	X	-	-											-				\longrightarrow	\vdash
E District	256210		Other Miscellaneous	X	Х													I					
			portation - Shuttle Service	V	V	I V	V	V				1					I						
E	256220		Salaries	X	X	X	X	X														\longrightarrow	\vdash
E	256220		RetirementEmployee's Share Paid by Employer	X	X	X	X	X														\longrightarrow	
E	256220		RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X	X	X	X														\longrightarrow	\longrightarrow
E	256220		RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits	X	X	X	X	X														\longrightarrow	\vdash
E	256220 256220		Social Security	X	X	X	X	X											FV	nendi	tureMa	atriy-	18
	Z30ZZU	220	ouciai occurry	X	X	X	X	X											<u></u>	poriul	.ui Givic	λι11Λ-U	,,,

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			$\overline{}$	
			REPORTED EXPENDITURE ACCOUNT CODES																D AND				
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											ACH	SER			PROJ				VICE	<u> </u>	FIDUC	_	
								UNDS			NDS	FUN				NDS			NDS	<u> </u>	FUN		
ACCT	WUFAR	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256220		Life Insurance	X	X	X	X	X											<u> </u>	$\vdash \vdash$	\vdash		
E	256220 256220		Health Insurance	X	X	X	X	X											<u> </u>	\vdash	\vdash	\longrightarrow	-
E	256220		Other Insurance Other Employee Benefits	X	X	X	X	X												$\vdash \vdash \vdash$	\vdash	\longrightarrow	
E	256220		Personal Services	X	X	X	X	X												$\vdash \vdash$	\vdash	\longrightarrow	
E	256220		Employee Travel	X	X	X	X	X												\vdash		-	
Ē	256220		Contracted Service Travel	X	X	X	X	X											-	$\vdash \vdash$		\rightarrow	
Ē	256220	348	Vehicle Fuel	X	X	X	X	X												\vdash	\Box	-	
Ē	256220		Communication	X	X	X	X	X												$\vdash \vdash$	\Box	i	
Ē	256220		General Supplies	X	X	X	X	X															
E	256220		Apparel	X	X	X	Х	X														1	
Е	256220		Other Non-Capital Items	Х	Х	Х	Х	Х															
Е	256220	940	Dues and Fees	Х	Х	Х	Х	Х															
Е	256220	999	Other Miscellaneous	Х	Х	Х	Х	Х															
District	Operated P		portation - Co-Curricular Activities															•				أوي	
Е	256240		Salaries	X	Х	Χ	Х	Х	Χ														
Е	256240		RetirementEmployee's Share Paid by Employer	Х	Χ	Χ	Χ	Х	Χ														
Е	256240	212	RetirementEmployer's Share	Х	Χ	Χ	Χ	Х	Χ														
E	256240	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	X	X	Χ														
Е	256240		RetirementOther Employee Benefits	X	Х	Χ	X	X	Χ														
E	256240		Social Security	X	X	Х	Х	Х	Χ														
Е	256240		Life Insurance	X	Х	Х	Х	Х	Χ														
E	256240		Health Insurance	X	Х	Χ	Х	Х	Χ												\Box		
E	256240		Other Insurance	X	Χ	Χ	Х	Х	Χ											igsquare			
E	256240		Other Employee Benefits	X	X	X	X	X	X										<u> </u>	igsquare	\vdash	.	
E	256240		Personal Services	X	X	X	X	X	Χ											\square	\vdash	<u> </u>	
E	256240		Employee Travel	X	X	X	X	X											<u> </u>	igsquare	\vdash		
E	256240		Contracted Service Travel	X	X	X	X	X	X											igwdapprox	\vdash		
E	256240		Pupil Lodging and Meals Vehicle Fuel	X	X	X	X	X	X											\vdash	\vdash	\vdash	
E E	256240 256240		Communication	X	X	X	X	X	X											\vdash	\vdash	\longrightarrow	
E	256240		General Supplies	X	X	X	X	X	X										<u> </u>	\vdash			
E	256240		Apparel	X	X	X	X	X	X										\vdash	\vdash	\vdash	-	
Ē	256240		Other Non-Capital Items	X	X	X	X	X	X										-	\vdash	$\overline{}$	\rightarrow	i
Ē	256240		Dues and Fees	X	X	X	X	X	X											\vdash			
Ē	256240		Other Miscellaneous	X	X	X	X	X	X											\vdash	\Box	-	
			Transportation	,,		,,		, ,	,,					1			1	1					
Е	256250		Salaries						Х										·	1		1	
Е	256250		RetirementEmployee's Share Paid by Employer						Χ										<u> </u>			1	
E	256250	212	RetirementEmployer's Share						X											\Box			
Е	256250	218	RetirementContribution to Employee Benefit Trust						Χ													, 1	
Е	256250	219	RetirementOther Employee Benefits						Χ														
Е	256250		Social Security						Χ														
Е	256250		Life Insurance						Χ														
Е	256250		Health Insurance						Χ											\Box	$ldsymbol{\sqcup}$	\Box	
Е	256250		Other Insurance						Χ											igsquare	igsquare		
E	256250		Other Employee Benefits						Х											igsquare	\vdash		
E	256250		Personal Services						X										<u> </u>	igspace	\vdash	,	
E	256250		Rentals of Computers and Related Equipment						X										<u> </u>	igspace	\vdash	\longrightarrow	
E	256250	325	Vehicle and Equipment Rental	1					X	1									<u> </u>	igspace	-		
E	256250		Contracted Service Travel	1					X	1									-	igspace	\vdash		
E	256250		Pupil Lodging and Meals						X										<u> </u>	igsquare	 		
E	256250	348	Vehicle Fuel	1					X	1								-	 	$\vdash \vdash$	\vdash	\longrightarrow	
E	256250 256250		Communication General Supplies	1					X	-									 	$\vdash \vdash$	\vdash	\longrightarrow	
E	256250 256250	410 420	* *	-					X	-								-	-	\vdash			
E	256250		Apparel Other Non-Capital Items	1					X	1									Fy	pendi	tureM	atrix-	39
	200200	490	Other Mon-Capital Items						٨											POHOL	.010141	~11.1V	,,,

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			TCE VIOLOTY 33. IV//(TCTT 30 2020							TE	ACH	SER\			PROJE				VICE		FIDUC	ΊΔRY	
					INSTR	RUCTIC	NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		—
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256250		Equipment Additions				0.	- 00	X		- 00	- 00						- 00	- 00				
Е	256250		Equipment Replacement						X														$\overline{}$
Е	256250	581	Technology Related Hardware						X														(
Е	256250	582	Technology Software						X														
Ē	256250		Dues and Fees						X														
E	256250		Other Miscellaneous						X														<i></i>
			portation - Integration	1								,						1					
Е	256260		Salaries	X	Х																		
E	256260	211	RetirementEmployee's Share Paid by Employer	X	X																		
Е	256260	212	RetirementEmployer's Share	Х	Х																		
E	256260		RetirementContribution to Employee Benefit Trust	X	X													1			$\overline{}$	\rightarrow	$\overline{}$
Ē	256260		RetirementOther Employee Benefits	X	X																$\overline{}$	+	
E	256260		Social Security	X	X													1				\rightarrow	i .
E	256260	230	Life Insurance	X	X																$\overline{}$	\rightarrow	
E	256260	240	Health Insurance	X	X																	\rightarrow	
Ē	256260	250	Other Insurance	X	X																	$\overline{}$	
E	256260	290	Other Employee Benefits	X	X																		
Ē	256260	310	Personal Services	X	X																	$\neg \neg$	
Е	256260	342	Employee Travel	Х	Х																		
Е	256260	343	Contracted Service Travel	Х	Х																		i
Е	256260	348	Vehicle Fuel	Х	Х																		<u> </u>
Е	256260	350	Communication	Х	Х																		ī
Е	256260	410	General Supplies	Х	Х																		
Е	256260	420	Apparel	Х	Х																		i T
Е	256260	490	Other Non-Capital Items	Х	Х																		i -
Е	256260	940	Dues and Fees	Х	Х																		ī —
Е	256260	999	Other Miscellaneous	Х	Х																		i T
District	Operated P	upil Trans	portation - Field Trips	,																			
Е	256270	100	Salaries	X	Х	Х	Х	Х	Х														ĺ.
Е	256270	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Х	Х														
Е	256270	212	RetirementEmployer's Share	X	X	Х	Х	Х	X														1
Е	256270	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х												1		i
Е	256270	219	RetirementOther Employee Benefits	X	Х	Х	Х	Х	X														1
Е	256270	220	Social Security	X	X	Х	Χ	Χ	Χ														i .
Е	256270	230	Life Insurance	X	X	Х	Χ	Χ	Χ														i
E	256270	240	Health Insurance	X	X	Х	Х	Χ	Х														
E	256270	250	Other Insurance	X	Х	Х	Х	Χ	X														
E	256270	290	Other Employee Benefits	X	Х	Х	X	Х	Х									1			\sqcup		
E	256270		Personal Services	X	X	X	Х	Х	Χ														<u> </u>
E	256270		Employee Travel	X	Х	Х	Х	Х													\vdash		—
E	256270	343	Contracted Service Travel	X	X	X	X	X	X												\vdash		-
E	256270		Pupil Lodging and Meals	X	X	X	X	X	X									1					
E	256270	348	Vehicle Fuel	X	X	X	X	X	X									1	\vdash		\vdash		
E	256270	350	Communication	X	X	X	X	X	X									1			\longrightarrow		
E	256270	410	General Supplies	X	X	X	X	X	X														—
E	256270		Apparel	X	X	X	X	X	X												\vdash		
E	256270		Other Non-Capital Items	X	X	X	X	X	X									-					
E	256270		Dues and Fees Other Miscellaneous	X	X	X	X	X	X								-	1	\vdash		\vdash	\longrightarrow	
E District	256270			Х	X	X	Х	Х	Χ									1					
			portation - Other	V	V	V	. V	V	V								1	1	V				
E	256290		Salaries	X	X	X	X	X	X									1	X		\vdash	\longrightarrow	
E	256290	211	RetirementEmployee's Share Paid by Employer RetirementEmployer's Share	X	X	X	X	X	X									1	X		\longrightarrow	\longrightarrow	
E E	256290	212 218		X	X	X	X	X	X										X		\vdash	\longrightarrow	
	256290 256290		RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits	X	X	X	X	X		-								1			\vdash		
E	256290 256290		Social Security	X	X	X	X	X	X								-	1	X		\vdash	\longrightarrow	
	230290	220	Coolar Coounty	_ ^	_ ^	_ ^	^	٨	٨								1	1	- ^E x	oendi	tureMa	atrix-4	10
																			1				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																	$\overline{}$	$\overline{}$	$\overline{}$	\neg
			REPORTED EXPENDITURE ACCOUNT CODES															FOOD	D AND				
			REVISION 35: MARCH 30 2020									DEI			CAPI			COMM	-				
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ACCT		WUFAR	ACCOLINIT TITLE	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256290		Life Insurance	X	X	X	X	X	X										X				
E	256290 256290	_	Health Insurance	X	X	X	X	X	X										X	\longrightarrow	\longrightarrow	\longrightarrow	\longrightarrow
E			Other Insurance Other Employee Benefits	X	X	X	X	X	X										X	\longrightarrow	\longrightarrow	\longrightarrow	
E	256290 256290		Personal Services	X	X	X	X	X	X										X		\rightarrow		
E	256290		Employee Travel	X	X	X	X	X	^										X			\longrightarrow	
Ē	256290		Contracted Service Travel	X	X	X	X	X	Х										X	\rightarrow	\rightarrow	-	
Ē	256290		Pupil Lodging and Meals			<u> </u>			X											-	$\overline{}$	\rightarrow	$\overline{}$
E	256290		Vehicle Fuel	Х	Х	Х	Х	Х	X										Х				
Ē	256290		Communication	X	X	X	X	X	X										X				
E	256290		General Supplies	X	X	X	X	X	Х										X				
Е	256290		Apparel	Х	Х	Х	Х	Х	Х										Х				
Е	256290		Other Non-Capital Items	X	X	X	X	X	Х										X	$\neg \uparrow$		\neg	\neg
Е	256290		Dues and Fees	Х	Х	Х	Х	Х	Χ										Х				
Е	256290	999	Other Miscellaneous	X	Х	Х	Х	X	Х										Х				
			Acquisition																				
Е	256300	325	Vehicle and Equipment Rental	X	X	Х	Х	Х	Χ														
Е	256300		Equipment Additions	X	X	X	X	X	Χ						Χ	Χ	Х						
Е	256300		Equipment Replacement	X	X	X	X	X	Х						X	Χ	X						
Pupil Ti	ransportatio																						
Е	256500		Salaries	X	X	Х	Х	Х	Х						Х	Х	Х						
Е	256500		RetirementEmployee's Share Paid by Employer	X	X	X	Х	Х	Х						Х	Χ	Х						
E	256500		RetirementEmployer's Share	X	X	Х	Х	X	Χ						Х	X	Χ						
E	256500		RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х						Х	Х	Х			\longrightarrow			
E	256500		RetirementOther Employee Benefits	X	Х	X	X	Х	Х						Х	X	X						
E	256500		Social Security	X	X	X	X	X	X						X	X	X						
E	256500		Life Insurance	X	X	X	X	X	X						X	X	X						\longrightarrow
E	256500	-	Health Insurance	X	X	X	X	X	X						X	X	X						
E	256500 256500		Other Insurance Other Employee Benefits	X	X	X	X	X	X						X	X	X			\longrightarrow	\longrightarrow	\longrightarrow	\longrightarrow
E E	256500		Personal Services	X	X	X	X	X	X						X	X	X						
E	256500		Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X			\rightarrow	\rightarrow	-	
E	256500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X						X	X	X			\rightarrow	\rightarrow	\longrightarrow	\rightarrow
E	256500	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X			\longrightarrow	\longrightarrow	\longrightarrow	
Ē	256500		Employee Travel	X	X	X	X	X							X	X	X			\rightarrow	\rightarrow	\rightarrow	$\overline{}$
Ē	256500		Contracted Service Travel	X	X	X	X	X	Χ						X	X	X					$\overline{}$	$\overline{}$
E	256500		Vehicle Fuel	X	X	X	X	X	Х												$\overline{}$		$\overline{}$
E	256500		Communication	X	X	X	X	X	X						Х	Χ	Х						
Е	256500	381	Payment to Municipality	Х	Х	Х	Х	Х	Х						Х	Х	Х						
Е	256500		Payment to Wisconsin School District	Х	Χ	Х	Х	Х	Χ						Χ	Χ	Х					\neg	$\neg \neg$
Е	256500		Payment to CCDEB	Х	Χ	Χ	Χ	Х	Χ						Χ	Χ	Χ						
Е	256500	384	Payment to School Districts Outside State	Х	Χ	Χ	Χ	X	Χ						Χ	Χ	Χ						
Е	256500		Payment to County	Х	Χ	Х	Χ	Х	Χ						Χ	Χ	Х						
E	256500		Payment to CESA	X	Χ	Х	Χ	Х	Χ						Χ	Χ	Х						
E	256500		Payment to State	X	X	X	X	Х	Χ				·		Χ	Χ	Χ				\Box		
E	256500		Payment to Federal Government	X	X		X	Х	Х						Х	X	X				\longrightarrow		
E	256500		Payment to WTCS	X	X	X	X	X	Х						X	X	X						
E	256500		General Supplies	X	X	X	X	Х	X						X	X	X			\longrightarrow	\longrightarrow		
E	256500		Apparel Non Conital Equipment	X	X	X	X	X	X						X	X	X					\longrightarrow	
E	256500		Non-Capital Equipment	X	X	X	X	X	X						X	X	X			\longrightarrow			
E	256500		Equipment Components	X	X	X	X	X	X						X	X	X			\longrightarrow	\longrightarrow	\longrightarrow	\longrightarrow
E	256500 256500		Other Non-Capital Items Equipment Additions	X	X	X	X	X	X						X	X	X			\longrightarrow		\longrightarrow	\longrightarrow
E	256500		Equipment Additions Equipment Replacement	X	X	X	X	X	X						X	X	X			\rightarrow	\longrightarrow	\rightarrow	
E	256500	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X			\rightarrow	\longrightarrow	\longrightarrow	\longrightarrow
E	256500		Technology Software	X	X	X	X	X	X						X	X	X					\rightarrow	\rightarrow
E	256500		Dues and Fees	X	X	X	X	X	X						X	X	X		Ex	sendit	ureMa	atrix-4	<u> </u>
	200000	U FU				_ ^	_ ^	^\	/\						/ \	/\	_ ^	1	1				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																		$\neg \neg$	\neg	
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	AND			$\neg \neg$	
			REVISION 35: MARCH 30 2020									DE	ВТ		CAP	ITAL		COMM	IUNITY				
										TEA	ACH	SER	VICE		PROJI	ECTS		SER	VICE		FIDUC	JIARY	
					INSTF	RUCTIO	ONAL F	UNDS			NDS	FUN	NDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR			FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256500		Other Miscellaneous	X	X	Х	X	X	Χ						Х	Χ	Х						
	ransportatio									,													
E	256600		Salaries	X	X	X	X	X	X														\vdash
E	256600		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	256600		RetirementEmployer's Share	X	X	X	X	X	X														—
E	256600 256600		RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits	X	X	X	X	X	X														\vdash
E E			Social Security	X	X	X	X	X	X														-
E	256600 256600		Life Insurance	X	X	X	X	X	X													\rightarrow	
E	256600		Health Insurance	X	X	X	X	X	X													\rightarrow	
E	256600		Other Insurance	X	X	X	X	X	X													\rightarrow	
Ē	256600		Other Employee Benefits	X	X	X	X	X	X													\rightarrow	
Ē	256600		Personal Services	X	X	X	X	X	X													=	
Ē	256600		Rentals of Computers and Related Equipment	X	X	X	X	X	X													$\overline{}$	-
Ē	256600		Non-Technology Repairs and Maintenance	X	X	X	X	X	X														
Е	256600		Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х														
Е	256600		Gas for Heat	Х	Х	Х	Х	Х	Х														
Е	256600	332	Oil for Heat	Х	Х	Х	Х	Х	Х														
Е	256600		Coal/Wood for Heat	Х	Х	Х	Х	Х	Х														
Е	256600		Electricity for Heat	Х	Х	Х	Х	Х	Χ														
E	256600		Gas Other Than Heat	X	X	X	X	X	Χ														
Е	256600		Electricity Other Than Heat	X	X	Х	X	Х	Χ														
E	256600		Water	X	Х	X	X	X	Χ														
Е	256600		Sewerage	X	X	Х	X	Х	Χ														
E	256600		Other Utilities	X	X	X	X	Х	Χ														igspace
E	256600		Employee Travel	X	X	X	X	X	.,														
E	256600		Contracted Service Travel	X	X	X	X	X	X														——
E	256600		Vehicle Fuel	X	X	X	X	X	X														
E	256600		Communication	X	X	X	X	X	X														\vdash
E E	256600 256600		Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X	X													\longrightarrow	\vdash
E	256600		Payment to CCDEB	X	X	X	X	X	X													\longrightarrow	
Ē	256600		Payment to School Districts Outside State	X	X	X	X	X	X													\longrightarrow	-
Ē	256600		Payment to County	X	X	X	X	X	X													\longrightarrow	
E	256600		Payment to CESA	X	X	X	X	X	X													-	
Ē	256600		Payment to State	X	X	X	X	X	X													-	-
E	256600		Payment to Federal Government	X	X	X	X	X	X														
Е	256600	389	Payment to WTCS	Х	Х	Х	Х	Х	Х														
Е	256600	410	General Supplies	Х	Х	Х	Х	Х	Х														
Е	256600	420	Apparel	Х	Х	Х	Х	Х	Χ														
Е	256600		Non-Capital Equipment	Х	Х	Х	Х	Х	Χ														
E	256600		Equipment Components	Х	Х	Х	Х	Х	Χ														
E	256600		Other Non-Capital Items	X	Х	Х	X	X	Χ														ш
E	256600		Equipment Additions	X	X	Х	X	Х	Χ														
E	256600		Equipment Replacement	X	X	X	X	X	X														igsquare
E	256600	581	Technology Related Hardware	X	X		X	X	X														$\sqcup \sqcup$
E	256600		Technology Software	X	X	X	X	X	X														igwdown
E	256600		Dues and Fees	X	X	X	X	X	X														\vdash
E	256600		Other Miscellaneous	Х	Х	Х	Х	X	Х								l						
			ion - Regular - Home to School	V	V												ı			1			
E	256710 256710		Contracted Pupil Transportation Payment to Municipality	X	X	-	-											-					
E	256710		Payment to Wisconsin School District	X	X		1																
E	256710		Payment to CCDEB	X	X	-	1											-					\vdash
E	256710		Payment to School Districts Outside State	X	X	-	 											-				\rightarrow	\vdash
E	256710		Payment to County	X	X																		-
Ē	256710		Payment to CESA	X	X		 												Ex	pendi	tureMa	atrix-2	12
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					INSTR	RUCTIO	ONAL F	UNDS		FUN	NDS	FUN	IDS		FUN	NDS		FUI	NDS		FUN	IDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256710	387	Payment to State	X	X																		igsquare
E	256710		Payment to Federal Government	X	X																		
E	256710		Payment to WTCS	X	X		ļ									ļ					ļ		
			ion - Shuttle Services	L V	LV	LV	. v	V									1		1				
E	256720		Contracted Pupil Transportation	X	X	X	X	X															—
E	256720 256720		Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X															
E	256720		Payment to CCDEB	X	X	X	X	X															—
E	256720		Payment to School Districts Outside State	X	X	X	X	X															
E	256720		Payment to County	X	X	X	X	X															\vdash
E	256720		Payment to CESA	X	X	X	X	X															
E	256720		Payment to State	X	X	X	X	X															
Ē	256720		Payment to Federal Government	X	X	X	X	X															
E	256720		Payment to WTCS	X	X	X	X	X															
			ion - Parent Contract - Regular Home to School	1	'			·							_				'				
Е	256730		Contracted Pupil Transportation	X	X		1															1	
			ion - Co-Curricular Activities	·	·		<u> </u>	' '							'				'				
Е	256740		Personal Services						Х													- 1	
Е	256740	341	Contracted Pupil Transportation	Х	Х	Х	Х	Х	Х														
Е	256740	345	Pupil Lodging and Meals	Х	Х	Х	Х	Х	Х														
Е	256740	381	Payment to Municipality	Х	Х	Х	Х	Х	Χ														
Е	256740		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Χ														
Е	256740		Payment to CCDEB	Х	Х	Х	Х	Х	Х														
Е	256740	384	Payment to School Districts Outside State	X	X	X	X	Х	Х														
E	256740		Payment to County	X	X	X	X	X	Χ														
E	256740		Payment to CESA	X	X	X	X	Х	Χ													l	
Е	256740		Payment to State	X	X	X	X	Х	Х														
Е	256740		Payment to Federal Government	X	Х	Х	Х	Х	Х														$oxed{oxed}$
Е	256740		Payment to WTCS	X	X	X	X	X	Χ														
	ted Special			1			1																
E	256750		Personal Services						Х													!	
E	256750	322	Rentals of Computers and Related Equipment						Х														
E	256750		Vehicle and Equipment Rental						X														
E	256750		Contracted Pupil Transportation						X														
E	256750 256750	381 382	Payment to Municipality Payment to Wisconsin School District						X														\vdash
E	256750	383	Payment to CCDEB						X														
E	256750		Payment to School Districts Outside State						X														
E	256750		Payment to County						X														
E	256750		Payment to CESA						X														
E	256750		Payment to State	1			<u> </u>		X														
E	256750		Payment to Federal Government						X														
E	256750		Payment to WTCS						X														
			ion - Integration	1	1		1	' '				' I			'		_		'				
Е	256760	341	Contracted Pupil Transportation	X	X																		
Е	256760	381	Payment to Municipality	Х	Х																		
Е	256760		Payment to Wisconsin School District	Х	Х																		
Е	256760		Payment to CCDEB	Х	Х																		
Е	256760		Payment to School Districts Outside State	Х	Х																		
Е	256760		Payment to County	Х	Х																		
Е	256760		Payment to CESA	Х	Х																		
Е	256760		Payment to State	Х	Х																		
Е	256760		Payment to Federal Government	X	X																		
Е	256760		Payment to WTCS	X	X																		
			ion - Field Trips																				
Е	256770	310	Personal Services						Χ										F.	ناسوم	ureM	atrive	لعا
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ACCT		WUFAR		FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	256770		Contracted Pupil Transportation	X	X	Х	X	Х	Х														
Е	256770		Pupil Lodging and Meals	X	X	Х	X	Х	Х														
Е	256770		Payment to Municipality	X	X	Х	X	Х	Х														
E	256770		Payment to Wisconsin School District	X	X	Х	X	Х	X														
Е	256770		Payment to CCDEB	X	X	Х	X	Х	Х														
Е	256770		Payment to School Districts Outside State	X	X	Х	X	Х	Χ														
Е	256770		Payment to County	X	X	Х	X	Х	Х														
Е	256770		Payment to CESA	X	X	Х	Х	Х	Χ														
Е	256770		Payment to State	X	X	Х	X	X	Х														
E	256770		Payment to Federal Government	X	X	Х	X	Х	Х														
Е	256770		Payment to WTCS	X	X	Х	X	Х	X														
Contrac	ted Pupil Ti																						
E	256790		Personal Services						Χ														
Е	256790		Contracted Pupil Transportation	Х	Х	Х	Х	Х	Χ										Х				
Е	256790		Pupil Lodging and Meals	X	Χ	Х	Х	Х	Χ										Χ				
Е	256790	381	Payment to Municipality	Х	Х	Х	Х	Х	Χ										Х				
Е	256790	382	Payment to Wisconsin School District	Х	X	Х	Х	Х	Х										Х				
Е	256790	383	Payment to CCDEB	X	Х	Х	Х	Х	Х										Х				
Е	256790		Payment to School Districts Outside State	Х	X	Х	Х	Х	Х										Х				
Е	256790	385	Payment to County	Х	Х	Х	Х	Х	Х										Х				
Е	256790	386	Payment to CESA	Х	Х	Х	Х	Χ	Х										Х				
Е	256790	387	Payment to State	X	Х	Х	Х	Х	Х										Х				
Е	256790		Payment to Federal Government	Х	Х	Х	Х	Х	Х										Х				
Е	256790		Payment to WTCS	Х	X	Х	Х	Х	Х										Х				
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Е	256800		Payment to Municipality	Х	X	Х	Х	Х	Χ		1											1	
Е	256800		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Χ														
E	256800		Payment to CCDEB	X	X	X	X	X	X														
E	256800		Payment to School Districts Outside State	X	X	X	X	X	X														
Е	256800		Payment to County	Х	Х	Х	Х	Х	Χ														
E	256800		Payment to CESA	X	X	X	X	X	X														
E	256800		Payment to State	X	X	X	X	X	X														
E	256800		Payment to Federal Government	X	X	X	X	X	X														
E	256800		Payment to WTCS	X	X	X	X	X	X														
E	256800		Liability Insurance	X	X	X	X	X	X														
E	256800		Property Insurance	X	X	X	X	X	X														
E	256800		Workers Compensation	X	X	X	X	X	X														
Ē	256800		Multiple Coverage Insurance	X	X	X	X	X	X									 					-
E	256800		Other Insurance	X	X	X	X	X	X									1					
Ē	256800		Unemployment Compensation	X	X	X	X	X	X									 					
Housing	a In Lieu of		ation - Regular Education		_ ^				^		l												
E	256911		Pupil Lodging and Meals	Х	Х						l							1	1				
E	256911		Payment to Municipality	X	X		1											1					\vdash
E	256911		Payment to Wisconsin School District	X	X	-												-	-				\vdash
E	256911		Payment to CCDEB	X	X													-					\vdash
E	256911		Payment to School Districts Outside State	X	X		1											 	-				\vdash
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E	256911		Payment to CESA	X	X		-				-							1					-
E	256911	386	Payment to CESA Payment to State	X	X	-	-				-	\vdash						1					\vdash
E	256911			X	X		1											-					\vdash
E	256911		Payment to Federal Government	X	X		1											-	-				\vdash
E	256911		Payment to WTCS	X	Х																		
		ransporta	ation - Special Education								1	, ,						,				,	
E	256912		Pupil Lodging and Meals	1					X									<u> </u>					
E	256912		Payment to Municipality	1			1		Х														
E	256912		Payment to Wisconsin School District	1					X									<u> </u>					\sqcup
E	256912	383	Payment to CCDEB						Χ										_	pendi			

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E 267000 211 Retirement-Employer's Share Philid by Employer												1												
E 257000 211 Retirement—Employer's Share																								<u> </u>
E 257000 219 Retirement—Contribution to Employee Benefits																								L
E 257000 220 Social Security				RetirementEmployer's Share																				<u> </u>
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E 257000 387 Payment to State E 257000 388 Payment to Federal Government E 257000 389 Payment to WTCS E 257000 410 General Supplies E 257000 420 Apparel E 257000 440 Non-Capital Equipment E 257000 460 Equipment Components E 257000 480 Non-Capital Items E 257000 490 Other Non-Capital Items E 257000 550 Equipment Additions E 257000 560 Equipment Replacement E 257000 581 Technology Related Hardware E 257000 582 Technology Software E 257000 999 Other Miscellaneous																								
E 257000 388 Payment to Federal Government X																			X					
E 257000 389 Payment to WTCS X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 257000 410 General Supplies X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 257000 420 Apparel X		257000	389	Payment to WTCS															X					
E 257000 440 Non-Capital Equipment X																								
E 257000 440 Non-Capital Equipment X	Е	257000	420	Apparel															X					
E 257000 460 Equipment Components X			440	Non-Capital Equipment												Х	Χ	Χ						
E 257000 480 Non-Capital Technology X <t< td=""><td></td><td>257000</td><td>460</td><td>Equipment Components</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		257000	460	Equipment Components																				
E 257000 550 Equipment Additions X	Е	257000	480	Non-Capital Technology												X		Х	Х					
E 257000 550 Equipment Additions X																								
E 257000 560 Equipment Replacement X			550	Equipment Additions	İ																			
E 257000 581 Technology Related Hardware X			560	Equipment Replacement																				
E 257000 582 Technology Software X </td <td></td> <td></td> <td>581</td> <td>Technology Related Hardware</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			581	Technology Related Hardware																				
E 257000 940 Dues and Fees X X E 257000 999 Other Miscellaneous X X					1																			
E 257000 999 Other Miscellaneous X																								
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									· '	, , , , , , , , , , , , , , , , , , ,										Ex	pendi	tureMa	atrix-4	15

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			\neg
			REPORTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
			REVISION 35: MARCH 30 2020								DE	ВТ		CAPI	TAL		COMM	IUNITY				
									T	EACH	SER	VICE		PROJE	CTS		SER	VICE		FIDUC	CIARY	
					INSTR	RUCTIO	ONAL F	UNDS	F	JNDS	FUI	NDS		FUN	DS		FUN	NDS		FUN	IDS	
ACCT		WUFAR		FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27 23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	258000		Salaries	X	Х	Х	X	X									Х	Х				
E	258000		RetirementEmployee's Share Paid by Employer	X	Х	Х	X	Х									Х	X				
Е	258000		RetirementEmployer's Share	X	X	Х	Х	Х									Х	X				
E	258000		RetirementContribution to Employee Benefit Trust	X	X	Х	Х	Х									Х	Х				
E	258000	_	RetirementOther Employee Benefits	X	Х	Х	X	X									Х	X				
E	258000		Social Security	X	Х	Х	Х	Х									Х	Χ				
E	258000		Life Insurance	X	X	Х	Х	X									X	X				
E	258000		Health Insurance	X	X	Х	X	Х									X	X				
E	258000		Other Insurance	X	X	X	X	X									X	X				
E	258000		Other Employee Benefits	X	X	X	X	X									X	X				
E	258000		Personal Services	X	X	X	X	X									X	X				
E	258000		Rentals of Computers and Related Equipment	X	X	X	X	X									X	X				
E	258000		Vehicle and Equipment Rental	X	X	X	X	X									X	X				
E	258000		Gas for Heat	X	X	X	X	X									X	X				
E	258000		Oil for Heat	X	X	X	X	X									X	X				\longrightarrow
E	258000		Coal/Wood for Heat Electricity for Heat	X	X	X	X	X			-	-					X	X				\longrightarrow
E	258000 258000		Gas Other Than Heat	X	X	X	X	X									X	X				
E	258000		Electricity Other Than Heat	X	X	X	X	X									X	X				\longrightarrow
E	258000		Water	X	X	X	X	X									X	X				
E	258000		Sewerage	X	X	X	X	X									X	X				\longrightarrow
E	258000		Other Utilities	X	X	X	X	X									X	X				\longrightarrow
E	258000		Employee Travel	X	X	X	X	X	+								X	X				\longrightarrow
E	258000		Contracted Service Travel	X	X	X	X	X									X	X				
E	258000		Vehicle Fuel	X	X	X	X	X														
Ē	258000		Communication	X	X	X	X	X									Х	Χ				
Ē	258000		Technology and Software Services	X	X	X	X	X									X	X				\longrightarrow
E	258000		Payment to Municipality	X	X	X	X	X									X	X				
Ē	258000		Payment to Wisconsin School District	X	X	X	X	X									X	X				
Ē	258000		Payment to CCDEB	X	X	X	X	X									X	X				
E	258000		Payment to School Districts Outside State	X	X	Х	X	X									X	X				
E	258000		Payment to County	X	X	X	X	X									X	X				
Е	258000		Payment to CESA	Х	Х	Х	Х	Х									Х	Х				
Е	258000		Payment to State	Х	Х	Х	Х	Х									Х	Х				\rightarrow
Е	258000	388	Payment to Federal Government	Х	Х	Х	Х	Х									Х	Х				
Е	258000	389	Payment to WTCS	Х	Х	Х	Х	Х									Х	Х				
Е	258000	410	General Supplies	Х	Х	Х	Х	Х									Х	Х				
Е	258000		Apparel	Х	Х	Х	Χ	Х									Х	Χ				
Е	258000		Non-Capital Equipment	Х	Х	Х	Х	Х						Х	Χ	Х	Х	X				
Е	258000		Resale Items	Х	Х																	
Е	258000		Equipment Components	Х	Х	Х	Х	Х						Х	Χ	Х	Х	Х				
Е	258000		Non-Capital Technology	X	Х	Х	Х	Х						Х	Χ	Х	Χ	Χ				
Е	258000		Other Non-Capital Items	X	Х	Х	Χ	Х						Х	Χ	Χ	Χ	Χ				
Е	258000		Equipment Additions	Х	Χ	Χ	Χ	Х						Х	Χ	Х	Х	Χ				
Е	258000		Equipment Replacement	X	X	Х	Х	X						X	Χ	Χ	Х	Х				I
Е	258000		Technology Related Hardware	X	Х	Х	X	X						Х	Χ	Χ	Х	X				
Е	258000		Technology Software	X	Х	Х	Х	Х						Х	Χ	Х	Х	X				
Е	258000		Dues and Fees	X	X	Х	Х	X									Х	Χ]
Е	258000		Other Miscellaneous	X	Х	X	X	X									X	Χ				
	Business Adr			,							,		,									
Е	259000		Salaries	X	X	Х	Х	Х	X								Х	X				
E	259000		RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	X	X								Х	Χ				
E	259000		RetirementEmployer's Share	X	X	Х	Х	X	X								X	Х				
E	259000		RetirementContribution to Employee Benefit Trust	X	X	Х	Х	Х	X								X	X				
E	259000	-	RetirementOther Employee Benefits	X	X	X	X	X	X								X	X				
E	259000		Social Security	X	X	X	X	X	X								X	X	0004	turo N.A.	otris: 4	G
Е	259000	230	Life Insurance	X	X	Χ	X	Х	X								X	X⊏X	penal	tureMa	auix-4	Ō

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM		1	Г				1													
			REPORTED EXPENDITURE ACCOUNT CODES															FOOL) AND				
			REVISION 35: MARCH 30 2020									DEI	рт		CAPI	ТЛІ		COMM					
			KE VISION 33. WAKCI I 30 2020							TEA	\CU	SER\			PROJE				VICE		FIDUC	IADV	
				 	INICTE	RUCTIO	ONAL E	IINDS		FUN		FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50		60	72	73	76
E	259000		Health Insurance	X	X	X	X	99 X	X	23	93	30	39	41	40	40	49	X	X	60	12	13	
E	259000		Other Insurance	X	X	X																	
E	259000			X	X		X	X	X									X	X				
			Other Employee Benefits			X	X		X														
E	259000		Personal Services	X	X	X	X	X	X									X	X				
E	259000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	259000		Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	259000		Employee Travel	X	X	X	X	X	X									X	X				
E	259000		Contracted Service Travel	X	X	X	X	X	X									Х	Х				
E	259000		Vehicle Fuel	X	X	Х	X	X	X														
E	259000		Communication	X	X	Х	X	Х	X									X	Х				
E	259000		Technology and Software Services	X	X	X	X	X	X									X	Х				
E	259000		Payment to Municipality	X	X	X	X	Х	X									X	Х				
E	259000		Payment to Wisconsin School District	X	X	X	X	Х	Х									X	Х				
E	259000		Payment to CCDEB	X	X	Х	X	X	X									X	Х				
E	259000		Payment to School Districts Outside State	X	X	Х	X	Х	X									X	Х				
E	259000		Payment to County	X	X	X	X	Х	Χ									Х	Х				
E	259000		Payment to CESA	X	X	Х	X	Х	Х									X	X				
Е	259000		Payment to State	X	Х	Х	X	Х	Χ									Х	Х				
E	259000		Payment to Federal Government	X	Х	Х	X	Х	Χ									Х	Х				
E	259000		Payment to WTCS	Х	X	X	Х	Х	Χ									Х	X				
E	259000		General Supplies	X	X	X	X	Х	Х									Х	Х				
Е	259000		Non-Capital Equipment	X	X	X	X	X	Χ						X	Χ	Х	Х	X				
Е	259000		Equipment Components	X	X	Х	X	X	Χ						X	Χ	Х	Х	X				
E	259000		Non-Capital Technology	X	X	X	X	X	Χ						Χ	Χ	Х	Х	X				
Е	259000	490	Other Non-Capital Items	X	X	X	X	X	Χ						X	X	Х	Х	X				
Е	259000		Equipment Additions	X	X	Х	X	X	Χ						Χ	Χ	Х	Х	Х				
Е	259000		Equipment Replacement	X	X	X	X	X	Χ						X	X	Х	Х	X				
Е	259000		Technology Related Hardware	X	X	X	X	X	Χ						X	X	Х	Х	X				
Е	259000	582	Technology Software	X	X	Х	Х	Х	Χ						Х	Х	Х	Х	X				
Е	259000	940	Dues and Fees	Х	Х	Х	Х	Х	Χ									Х	X				
Е	259000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х									Х	Х				
Central	Services																						
Е	260000	100	Salaries	Х	Х	X	Х	Х	Х									Х	Х				
Е	260000	211	RetirementEmployee's Share Paid by Employer	X	Х	X	Х	Х	Χ									Х	Х				
Е	260000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х									Х	Х				
E	260000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
Е	260000		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х									Х	Х				
Е	260000		Social Security	Х	Х	Х	Х	Х	Χ									Х	Х				
E	260000		Life Insurance	X	X	X	X	X	X									X	X				
E	260000		Health Insurance	X	X	X	X	X	Х									X	X				
Ē	260000		Other Insurance	X	X	X	X	X	X									X	X				
Ē	260000		Other Employee Benefits	X	X	X	X	X	X									X	X				
E	260000		Personal Services	X	X	X	X	X	X	Х	Х							X	X				
Ē	260000		Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X							X	X				
Ē	260000		Vehicle and Equipment Rental	X	X	X	X	X	X	X	X							X	X				
E	260000		Employee Travel	X	X	X	X	X	X	^								X	X				
E	260000	343	Contracted Service Travel	X	X	X	X	X	X	Х	Х							X	X	+			
E	260000		Vehicle Fuel	X	X	X	X	X	X	_ ^								_^_					
Ē	260000		Communication	X	X	X	X	X	X	Х	Х							Х	Х				
E	260000		Technology and Software Services	X	X	X	X	X	X	X	X							X	X				
E	260000		Payment to Municipality	X	X	X	X	X	X	^								X	X				
E	260000		Payment to Wisconsin School District	X	X	X	X	X	X									X	X	-			
E	260000		Payment to CCDEB	X	X	X	X	X	X									X	X	-			
E	260000		Payment to School Districts Outside State	X	X	X	X	X	X									X	X	-			
E	260000		Payment to County	X	X	X	X	X	X	\vdash								X	X				
E			Payment to County Payment to CESA															X	X				
	260000			X	X	X	X	X	X										XEXP6	andit	ureN/	triv_4	7
Е	260000	387	Payment to State	X	X	X	X	X	Χ									Х	_ ν⊑νην	FIIUIL	ui Civic	ιι IX-4	21

REPORT NO LANGE REVOCATIVE				WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																			\Box	\neg
CCCF WIFER																								
NETFLICTIONAL PRINCE FUNDS				REVISION 35: MARCH 30 2020																				
ACCT WUFAR WUFAR ACCUNITITIE												_												
TYPE FUNCTION 083 Port Macronard	1007	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\(\(\)																					
E 200000 389 Peyment to VTCS X X X X X X X X X X X X X X X X X X X				ACCOLINIT TITLE																				
E 200000 389 Payment to WTCS											23	93	30	33	41	40	40	49			00	12	73	-70
E 280000 4410 Mon-Capital Ferrison X X X X X X X X X																						\vdash	-	
E 200000 440																								
E 280000	Е		440	Non-Capital Equipment												Х	Х	Х						
E 280000 400 OPINAT Non-Copital lemins																								
E 260000 560 Equipment Additions																								
E 200000 60 Equipment Replacement																								
E																						\vdash		
E 260000 940 Dues and Fees																						\vdash		
E 260000 990 Ober Affees																						\vdash		
E 260000 Other Miscellaneous											_^	_^					_^	^				\vdash		
Insurance and Judgements											Х	Х												
E 270000				To the interest of the interes		,,		, ,	, ,	,,	7.	,,	ļ.		ļ	ļ	ļ							
E 270000 211 Retirement—Employee's Share Paid by Employer X X X X X X X X X				Salaries	X	Х	Х	Х	X	Х							1		Х	Х				
E 270000 212 Retirement—Centrology & Share X X X X X X X X X																								
E 270000 219 Retirement-Other Employee Benefits X X X X X X X X X X X X X X X X X X X																								
E 270000 220 Social Security X X X X X X X X X	Е	270000	218		Х			Х	Х										Х	Х				
E 270000 230 Life Insurance																								
E 270000 240 Health Insurance X																						igsquare		
E 270000 250 Other Insurance X																								
E 270000 390 Other Employee Benefits																						\vdash		
E 270000 340 Personal Services X X X X X X X X X																						\vdash		
E 270000 343 Contracted Service Travel X X X X X X X X X																								
E 270000 381 Payment to Municipality X X X X X X X X X																						\vdash	\rightarrow	
E 270000 382 Payment to COEB X X X X X X X X X																						\vdash		
E 270000 384 Payment to School Districts Outside State X X X X X X X X X																								
E 270000 385 Payment to County	Е																							
E 270000 386 Payment to CESA X	Е	270000			Х	Х	Χ	Х	Х	Χ									Χ	Χ				
E 270000 387 Payment to State																								
E 270000 388 Payment to Federal Government X																						igsquare		
E 270000 389 Payment to WTCS																								
E 270000 711 District Liability Insurance X																						\vdash		
E 270000 712 District Property Insurance X																						\vdash		
E 270000 713 Workers Compensation X X X X X X X X X																						\vdash		
E 270000 714 Fidelity Insurance X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_^</td> <td>_^</td> <td></td> <td></td> <td></td> <td></td> <td>\vdash</td> <td></td> <td></td>																_^	_^					\vdash		
E 270000 715 District Multiple Coverage X																Х	Х	Х					\rightarrow	
E 270000 716 District Student Insurance X																								
E 270000 719 Other District Insurance X <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																								
E 270000 730 Unemployment Compensation X <																								
E 270000 790 Insurance and Judgements X <t< td=""><td></td><td></td><td></td><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>Χ</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				9												X	Χ	X						
E 270000 999 Other Miscellaneous																						igsquare		
Cong Term Capital Debt								Х	X							X	Χ	Х						
E 281000 673 Long-Term Note Principal X	_			Other Miscellaneous	X	X	X			Х									X	X				
E 281000 674 State Trust Fund Loan Principal X				I and Tarre Note Drive in al				ı				1	V	V	1		1							
E 281000 675 Long-Term Bond Principal X																						\vdash		
E 281000 676 TEACH Loan Principal X<																								
E 281000 677 Land Contract Principal X <td< td=""><td></td><td></td><td></td><td></td><td>Y</td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\vdash</td><td></td><td></td></td<>					Y						X	X										\vdash		
E 281000 678 Capital Lease Principal X <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>^</td><td>^</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\rightarrow</td><td></td></th<>											^	^											\rightarrow	
E 281000 683 Long-Term Note Interest X X E 281000 684 State Trust Fund Loan Interest X X E 281000 685 Long-Term Bond Interest X X					Х	Х	Х	Х	Х	Х	Х	Х			Х	Х		Х	Х	Х			-	
E 281000 684 State Trust Fund Loan Interest X X E 281000 685 Long-Term Bond Interest X X						·							Χ	Х										
E 281000 686 TEACH Loan Interest X X X X X X X Expenditure Matrix-48		281000												Χ										
	E	281000	686	TEACH Loan Interest	X						X	X	Χ	Χ						Ex	pendi	tureM	atrix-4	8

	WUFAR FUNCTION 281000	WUFAR	WISCONSIN SCHOOL FINANCE REPORTING SYSTEM REPORTED EXPENDITURE ACCOUNT CODES REVISION 35: MARCH 30 2020									DEI							D AND				
TYPE F	UNCTION	WUFAR	REVISION 35: MARCH 30 2020									חבו	\T									$\overline{}$	
TYPE F	UNCTION	WUFAR											31		CAP	ITAL		COMM	IUNITY			l l	
TYPE F	UNCTION	WUFAR								TEA	\CH	SER\	/ICE		PROJI	ECTS		SER	VICE		FIDUC	JARY	
TYPE F	UNCTION	WUFAR			INSTR	UCTIC	NAL F	UNDS		FUN	NDS	FUN	DS		FUN	NDS		FUI	NDS		FUN	IDS	
				FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	281000	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
		687	Land Contract Interest									Х	Х										
E	281000		Capital Leases Interest	X	Х	Χ	X	Х	Х	Χ	Х			Х	Х		X	Х	Х				
Е	281000	690	Other Debt Related	X	Х	Χ	Χ	X	Χ	Χ	Χ	X	Χ		Χ		Х	Χ	X				
Refinanc																							
E	282000		Long-Term Note Principal									X	X										igwdown
E	282000		State Trust Fund Loan Principal									X	X										$\vdash \vdash \vdash$
E	282000		Long-Term Bond Principal									X	X										
E	282000		TEACH Loan Principal									X	X										\vdash
E	282000		Land Contract Principal Capital Lease Principal									X	X									-	$\vdash \vdash \vdash$
E	282000 282000		Long-Term Note Interest									X	X										\vdash
E	282000	684	State Trust Fund Loan Interest									X	X										\vdash
E	282000	685	Long-Term Bond Interest									X	X									\longrightarrow	\vdash
E	282000	686	TEACH Loan Interest									X	X										\vdash
E	282000		Land Contract Interest									X	X										
E	282000	688	Capital Leases Interest	1								X	X									$\overline{}$	\vdash
Ē	282000		Other Debt Related									X	X										\vdash
Operation				1								- 1							, ,	-			
E	283000	673	Long-Term Note Principal									Х	Х										
E	283000	674	State Trust Fund Loan Principal	1								X	Х										
Е	283000		Temporary Note Interest	Х																			
Е	283000		Long-Term Note Interest									Х	Χ										
Е	283000	684	State Trust Fund Loan Interest									Х	Х										
Е	283000	690	Other Debt Related	Х								X	Х										
Post-Emp	ployment E	Benefit De	ebt										· ·							,	,		
Е	285000		Long-Term Note Principal									Х	Χ										
Е	285000	674	State Trust Fund Loan Principal									Χ	Х										
Е	285000	675	Long-Term Bond Principal									Х	Х										
Е	285000	683	Long-Term Note Interest									X	Χ									Х	
Е	285000	684	State Trust Fund Loan Interest									X	Χ										
E	285000	685	Long-Term Bond Interest									Х	Х										
Е	285000		Other Debt Related									X	Х									Х	
			ligation Debt																				
Е	289000		Long-Term Note Principal									Х	Χ										
E	289000	674	State Trust Fund Loan Principal	ļ								X	Х										igspace
E	289000		Long-Term Bond Principal									X	X										igspace
E	289000	683	Long-Term Note Interest									X	X										igsquare
E	289000	684	State Trust Fund Loan Interest									X	X										$\vdash \vdash$
E	289000		Long-Term Bond Interest	V								X	X									\longrightarrow	$\vdash \vdash$
E	289000		Other Debt Related	Х								Х	Х										
	tion Benefit		Solarios	V	V	V	V	V	V							1		V	V				
E	291000 291000	100 211	Salaries RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X			\longrightarrow	$\vdash \vdash \vdash$
E	291000	211	RetirementEmployee's Share	X	X	X	X	X	X									X	X				$\vdash \vdash \vdash$
E	291000	220	Social Security	X	X	X	X	X	X									X	X				\vdash
E	291000		Life Insurance	X	X	X	X	X	X									X	X			\longrightarrow	$\vdash \vdash \vdash$
E	291000		Health Insurance	X	X	X	X	X	X									X	X			-	\vdash
Ē	291000		Other Insurance	X	X	X	X	X	X									X	X			\rightarrow	\vdash
E	291000		Other Employee Benefits	X	X	X	X	X	X									X	X			-	
	tiree Paym						•											•		l l			
E	292000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х									Х	Х				
E	292000		Social Security	X	X	X	X	X	X									X	X		+	$\overline{}$	\vdash
Ē	292000		Other Employee Benefits	X	X	X	X	X	X									X	X				$\overline{}$
	trative Tech			<u> </u>																			
E	295000		Salaries	Х	Х	Х	Χ	Х	Х									Х	Х				
E	295000		RetirementEmployee's Share Paid by Employer	X	X	Х	X	X	Х									Х	X-		B . A	4	10
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-			REPORTED EXPENDITURE ACCOUNT CODES															FOOL	AND				
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										TE/	CH	SER			PROJE			SER	_	F	FIDUC	IARY	
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD F	D	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80 6	60	72	73	76
Е	295000	212	RetirementEmployer's Share	Х	X	Х	Х	Х	X									Х	Х				
Е	295000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х									Х	Х				
Е	295000		RetirementOther Employee Benefits	X	Х	Х	Х	Х	X									Х	Х				
Е	295000		Social Security	X	X	Х	Х	X	X									Х	Х				
E	295000		Life Insurance	X	X	Х	X	Х	X									X	X				
Е	295000		Health Insurance	X	X	Х	Х	Х	X									X	Х				
E	295000		Other Insurance	X	X	Х	Х	Х	X									X	Х				
Е	295000	290	Other Employee Benefits	X	X	Х	Х	Х	Χ									Х	Х				
Е	295000		Personal Services	X	X	Х	Χ	Х	Χ	X	Х							Х	Х				
Е	295000	321	Technology Related Repairs and Maintenance	Х	Х	Х	Х	Х	Х									X	Х				
E	295000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	Х			\longrightarrow	
E	295000		Employee Travel	X	X	X	X	X	X	.,								X	X				
E	295000	343	Contracted Service Travel	X	X	X	X	X	X	Х	Х							Х	Х	_		\longrightarrow	
E	295000	348	Vehicle Fuel	X	X	X	X	X	X	.,								L .,	V			\longrightarrow	
E	295000	350	Communication Technology and Software Services	X	X	X	X	X	X	X	Х							X	X			\longrightarrow	
E	295000	360	Technology and Software Services	X	X	X	X	X	X	1								X	X	_		\longrightarrow	
E	295000		Payment to Municipality	X	X	X	X	X	X									X	X				
E	295000		Payment to Wisconsin School District	X	X	X	X	X	X									X	X			\longrightarrow	
E	295000		Payment to CCDEB	X	X	X	X	X	X									X	X				
E	295000		Payment to School Districts Outside State	X	X	X	X	X	X									X	X			\longrightarrow	
E	295000 295000		Payment to County Payment to CESA	X	X	X	X	X	X									X	X			\longrightarrow	-
E	295000			X	X	X	X	X	X									X	X				
E	295000		Payment to State Payment to Federal Government	X	X	X	X	X	X									X	X				
E	295000		Payment to WTCS	X	X	X	X	X	X									X	X				
Ē	295000		General Supplies	X	X	X	X	X	X									X	X			-	
È	295000		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х	X	X			\rightarrow	-
Ē	295000		Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
Ē	295000		Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
Ē	295000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	295000		Equipment Additions	X	X	X	X	X	X	Х	Х				X	X	X	X	X			-	
Ē	295000		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X	X	X			-	-
E	295000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X	X	X				
Ē	295000		Technology Software	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000		Dues and Fees	X	X	X	X	X	X									X	X				
E	295000	999	Other Miscellaneous	X	X	X	Х	Х	Х	Х	Х							X	X				
	Support Serv													ı			1						
Е	299000		Salaries	X	X	Х	Х	Х	Χ									X	Х		1		
E	299000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X			-	
Е	299000		RetirementEmployer's Share	X	X	X	Х	Х	Х	1								X	X			\neg	-
Е	299000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Χ	Χ									Х	Х			\neg	
Е	299000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ									Х	Х				
Е	299000	220	Social Security	Х	Х	Х	Χ	Χ	Χ									Х	Х				
Е	299000	-	Life Insurance	Х	Х	Х	Χ	Х	Χ									Х	Х				
Е	299000		Health Insurance	Х	Х	Χ	Χ	Χ	Χ									Х	Χ				
E	299000		Other Insurance	Х	X	Х	Х	Х	Χ									Х	Х				
Е	299000		Other Employee Benefits	Х	X	Х	Χ	Χ	Χ									Х	X				
Е	299000		Personal Services	X	Х	Х	Χ	Χ	Χ									Х	Х				
Е	299000		Rentals of Computers and Related Equipment	X	X	Х	Х	Х	X									X	Х				
Е	299000		Vehicle and Equipment Rental	X	X	Х	Χ	Χ	Χ									X	Х				
Е	299000		Employee Travel	X	Х	Х	Χ	Χ	Χ									Х	Х				
E	299000		Contracted Service Travel	X	X	X	X	Х	X	1								Х	Х			\longrightarrow	
E	299000		Vehicle Fuel	X	X	X	Х	Х	Х									L.,_					
E	299000		Communication	X	X	X	X	X	X	1								X	Х			\longrightarrow	
E	299000		Technology and Software Services	X	X	X	X	X	X									X	Х			\longrightarrow	
E	299000		Payment to Municipality	X	X	X	X	X	X	1								X	X	- d:L	.rol/-	strise /	_
Е	299000	382	Payment to Wisconsin School District	X	X	Х	X	X	X									X	Æхре	naith	ıı eiviə	tti iX-5	U

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A 0.0T	VALUEAD	\A/! IEAD					ONAL F				NDS	FUN			FUN			FUN			FUN		
ACCT TYPE	WUFAR FUNCTION	WUFAR	ACCOUNT TITLE	FD 10	FD 21	FD 29	FD 91	FD 99	FD 27	FD 23	FD 93	FD 38	FD 39	FD 41	FD 46	FD 48	FD 49	FD 50		FD 60	FD 72	FD 73	FD 76
E	299000		Payment to CCDEB	X	X	X	X	99 X	X	23	93	36	39	41	40	40	49	X	X	60	12	/3	76
Ē	299000		Payment to School Districts Outside State	X	X	X	X	X	X									X	X			\longrightarrow	\longrightarrow
Ē	299000		Payment to County	X	X	X	X	X	X									X	X			\longrightarrow	-
Ē	299000		Payment to CESA	X	X	X	X	X	X									X	X			$\overline{}$	-
E	299000		Payment to State	X	X	X	X	X	X									X	X			\rightarrow	
Е	299000		Payment to Federal Government	Х	Х	Х	Х	Х	Х									Х	Х				
Е	299000	389	Payment to WTCS	Х	Х	Х	Х	Х	Х									Х	Х				
Е	299000		General Supplies	Х	Х	Х	Х	Х	Х									Х	Х				
Е	299000		Non-Capital Equipment	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Equipment Components	X	X	Х	X	X	X									X	Х				
Е	299000		Non-Capital Technology	Х	Х	Х	Х	Х	Χ									X	Х				
Е	299000		Other Non-Capital Items	X	X	Х	X	Х	Χ									X	Х				$\sqcup \sqcup$
E	299000		Equipment Additions	X	X	X	X	X	X									X	Х				
E	299000		Equipment Replacement	X	X	X	X	X	X									X	X				igwdown
E	299000		Technology Related Hardware	X	X	X	X	X	X									X	X				
E	299000		Technology Software Dues and Fees	X	X	X	X	X	X									X	X		\longrightarrow		
E	299000 299000		Other Miscellaneous	X	X	X	X	X	X									X	X				
	inity Service			_ ^	_ ^	_ ^	_ ^	_ ^	^	l		l l						^	^	ļ			
E	310000		Salaries	ı	1	1	ı	1 1		1	1 1	1					ı		Х	1		4	
E	310000		RetirementEmployee's Share Paid by Employer	-															X		\longrightarrow	\longrightarrow	
E	310000		RetirementEmployee's Share																X			\longrightarrow	-
Ē	310000		RetirementContribution to Employee Benefit Trust																X		-	\rightarrow	
E	310000		RetirementOther Employee Benefits																X		\rightarrow	\rightarrow	$\overline{}$
E	310000		Social Security																X		-	\rightarrow	
Е	310000		Life Insurance																Х			\neg	
Е	310000	240	Health Insurance																Х			$\neg \neg$	<i>i</i> 1
Е	310000		Other Insurance																Х				
Е	310000	290	Other Employee Benefits																Х				
Е	310000	310	Personal Services																Х				
Е	310000		Rentals of Computers and Related Equipment																Х				
Е	310000		Non-Technology Repairs and Maintenance																Х				
E	310000	325	Vehicle and Equipment Rental																Х				
E	310000		Employee Travel																Х				
E	310000		Contracted Service Travel																X				
E E	310000 310000		Vehicle Fuel Communication																X				
E	310000		Technology and Software Services																X		\longrightarrow	\longrightarrow	
E	310000		Payment to Municipality	-			1											1	X		\longrightarrow	\longrightarrow	
E	310000		Payment to Wisconsin School District																X		\rightarrow	\longrightarrow	
Ē	310000		Payment to CCDEB																X		\rightarrow	\rightarrow	
Ē	310000		Payment to School Districts Outside State																X		-+	\rightarrow	
E	310000		Payment to County																X				
E	310000		Payment to CESA																X				
Е	310000		Payment to State																Х				
Е	310000		Payment to Federal Government																Х				
Е	310000		Payment to WTCS																Х				
E	310000	410	General Supplies																X				
Е	310000		Apparel	<u> </u>															Х				
E	310000		Non-Capital Equipment													Χ	Х		Х				$\overline{}$
E	310000		Resale Items				1												Х				
E	310000		Equipment Components							-						X	X		X				
E	310000		Non-Capital Technology													X	X		X				
E E	310000 310000		Other Non-Capital Items Equipment Additions							-						X	X		X				
E	310000		Equipment Replacement													X	X		X				
E	310000		Technology Related Hardware	 			1									X	X			endit	tureMa	atrix-	61
	310000	J0 I	r connology related Hardware				<u> </u>									Λ	_ ^		~–^ρ	Jiiuli	OI OIVI	7111V C	

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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	310000		Technology Software													X	Х		Х				
Е	310000		Dues and Fees																Х				1
E	310000		Other Miscellaneous																X				+
	nity Service			1													'		1	·			
Е	390000		Salaries														1		Х	1			1
E	390000		RetirementEmployee's Share Paid by Employer																X				+
E	390000		RetirementEmployer's Share																X				+
E	390000	218	RetirementContribution to Employee Benefit Trust																Х				+
E	390000		RetirementOther Employee Benefits																X				+
E	390000		Social Security																X				+
E	390000		Life Insurance																Х				+
E	390000		Health Insurance																X				+
E	390000		Other Insurance																X				†
Ē	390000		Other Employee Benefits																X				+
E	390000		Personal Services																X				†
E	390000		Rentals of Computers and Related Equipment																X				+
E	390000		Non-Technology Repairs and Maintenance																X				+
E	390000	325	Vehicle and Equipment Rental																X				+
E	390000		Employee Travel	+															X				+
E	390000		Contracted Service Travel																X				+
E	390000		Vehicle Fuel																X				+
E	390000		Communication																X				+
E	390000		Technology and Software Services																X				+
E	390000		Payment to Municipality																X				+
E	390000		Payment to Wisconsin School District																X				+
E	390000		Payment to CCDEB																X				+
E	390000		Payment to School Districts Outside State																X				+
E	390000		Payment to County																X				+
E	390000		Payment to CESA																X				+
E	390000		Payment to State																X				+
E	390000		Payment to Federal Government																X				+
E	390000		Payment to WTCS																X				+
E	390000		General Supplies																X				+
E	390000		Apparel																X				+
E	390000		Non-Capital Equipment													Х	Х		X				+
E	390000	450	Resale Items																X				+
E	390000		Equipment Components													Х	Х		X				+
E	390000		Non-Capital Technology													X	X		X				+
E	390000		Other Non-Capital Items													X	X		X				+-
E	390000		Equipment Additions													X	X		X				+
E	390000		Equipment Replacement	+												X	X		X				+-
E	390000		Technology Related Hardware	+												X	X		X				+
E	390000	582	Technology Software	1		<u> </u>										X	X	<u> </u>	X				+
E	390000		Dues and Fees													^			X				+-
E	390000		Other Miscellaneous																X				+
	ng Transfer			1	ı	_	l	ı		l	ı				1		l	_		1			
E	411000		Transfer to General Fund		ı	1		Х	Х		1			Х				1					
E	411000		Transfer to TEACH Fund		-	—		 ^	^		Х			^				—					+
E	411000		Transfer to Special Education Fund	Х		H					<u> </u>							-					+-
E	411000		Transfer to Non-Referendum Debt Fund	X		 		Х		Х							Х	X	Х				+-
E	411000		Transfer to Referendum Debt Fund	X		-		X		X							X	X	^				+-
E	411000		Transfer to Referendin Debt Fund Transfer to Capital Improvement Trust Fund	X		-		<u> </u>		_^							_^	⊢^					+-
E	411000		Transfer to Food Service Fund	X	Х	-												-	Х				+
E	411000		Transfer to Other Cooperatives Fund	X	_^	-												-	^				+-
			other Fund		l							I						_					
E	418000		Transfer to General Fund	1		X	V		Х	l	1						1	1	Х				
	415000	. ATU	HI I I I I I I I I I I I I I I I I I I	1	. X																		1

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	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
			o Another Fund	10			0.	- 00			- 00	- 00	00			10	10	- 00	- 00	- 00		-10	-10
E	419000		Transfer to General Fund	1	Х	Х	l	1	1	ı	l	Х	Х	Х		Х	Х	Х	Х	ı		. 1	
Ē	419000	838	Transfer to Non-Referendum Debt Fund											X		X	X						
Ē	419000	839	Transfer to Referendum Approved Debt Fund											X		X	X					\longrightarrow	
	und Expend		Transier to referendam Approved Best Fund					l		l				_ ^			_ ^		1	1			
E	420000		Trust Fund Disbursements	1			ı	ı	ı	ı	ı			ı		ı	ı	1	1	ı	l x l	Х	Х
E	420000		Trust Fund DisbursementsPension																		_^	X	_^_
			Trust Fund DisbursementsHRA																		\vdash		
E	420000	993																			\vdash	X	
E	420000	994	Trust Fund DisbursementsImplicit Rate Subsidy																		\vdash	X	
E	420000	996	Trust Fund DisbursemetnsTSA and other Misc Benefits																		\vdash	X	,
E	420000		Unrealized Losses on Investments																		Х	Х	
Е	420000		Other Miscellaneous																			X	
			on or Base Cost TuitionNon Open Enrollment				ı	1						1			ı		1				
E	431000		Payment to Non-Governmental Agencies and Individuals	X	Х			Χ													igspace		
Е	431000		Payment to Municipality	X	Х																igsquare		
Е	431000		Payment to Wisconsin School District	X	Х			Х															
Е	431000		Payment to CCDEB	X	X			X															
Е	431000		Payment to School Districts Outside State	Х	Х			Χ															
Е	431000		Payment to County	Х	Х			X															
Е	431000	386	Payment to CESA	Х	Х			Х		Х	Х												
Е	431000	387	Payment to State	Х	Х																		
Е	431000	388	Payment to Federal Government	Х	Х																		
E	431000	389	Payment to WTCS	X	X			Х															
			ogram Charges			l	l			ļ.	l			ļ.		l.	ļ.			ļ.			
E	433000		Payment to Municipality	Х	Х		I	ı	1		ı	1		ı	1		ı	1	1	ı			
Ē	433000		Payment to Wisconsin School District	X	X																\longrightarrow		
Ė	433000		Payment to School Districts Outside State	X	X																\vdash		
			pen Enrollment or Tuition Waiver	_ ^	_ ^			ļ	ļ	l				Į.		ļ.	ļ	1		Į.			
				X	ı	1	I	I	ı	ı	I	1		I	ı	ı	I	1	1	I			
E	435000		Payment to Wisconsin School District	1				l		l				l		l .	l	1		l			
			d Instruction or Additional/Excess Cost TuitionNon Open	Enroll	ment				L .v		1												
E	436000		Payment to Non-Governmental Agencies and Individuals						X												\vdash		,
E	436000		Payment to Municipality						Х												$\overline{}$		
Е	436000		Payment to Wisconsin School District						Х												oxdot		
Е	436000		Payment to CCDEB						X												ldot		
Е	436000		Payment to School Districts Outside State						Х												igsquare		
Е	436000		Payment to County						Х														
Е	436000		Payment to CESA						X													T	
Е	436000		Payment to State						Х												ᆫᄀ		
Е	436000	389	Payment to WTCS						Х														
Special	Education (Costs - O	pen Enrollment Financial Statement																		البيها		
E	437000	382	Payment to Wisconsin School District						X														
			rivate School Choice Programs & Special Needs Scholarsh	ip Prod	ram								_										
Е	438000		Payment to State	X	ĺ																		
			dependent Charter Schools				_	ı		1				ı		1	ı	_	1	ı			
E	439000		Payment to State	Х					I	I	l					ı	1	I	1	ı			
			r dymonicio otate	_ ^	l					1	l					1		l	1	L			
	ial Expendit		Custodial Evpanditures				I		ı	1	ı						1	1					
E Do at Co	440000		Custodial Expenditures				l		L	L	l					I				Х			
			Expenditures				ı	1			1			,			,		1				
Е	450000		Personal Services	Х	Х				ļ										1				
Е	450000	370	Payment to Non-Governmental Agencies and Individuals	X	Х																igsquare		
E	450000		Payment to State	X	X																J		
Е	450000	389	Payment to WTCS	X	X																Ţ	T	
Revenu	ie Transits t	o Others																					
Е	491000		Shared Receipt Distribution to Non-Governmental Agencies	X	Х	Х	Х	X	X	Х	Х							X	X				
Е	491000	933	Shared Receipt Distribution to School Districts	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
E	491000		State Grants Transited to Others	X	X	X	X	X	X	X	X							X		nandi	turoN4	atrix-5	(3
				· · ·							<u> </u>							· · ·	X	HEUGI	الانجسي	<u>ашх-Э</u>	

			WIGOONON COLLOCK FINANCE DEPORTING OVOTER	1									-					_					
			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
			REVISION 35: MARCH 30 2020									DE	BT		CAP	ITAL		COMM	IUNITY	1			
										TEA	ACH	SER\	/ICE		PROJ	ECTS		SER	VICE		FIDUC	CIARY	*
					INSTRUCTIO			UNDS		FUI	NDS	FUN	IDS		FUI	NDS		FUI	NDS		FUN	NDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	491000		State Special Education Aid Transited to Others						Х														
Е	491000	937	Federal Grants Transited to Others	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
Е	491000	939	Other Revenue Transited to Others	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
Е	491000	950	Reorganization Settlement Paid to Others	Х																			
Е	491000	981	Medicaid Receipts Transited to Others	X					Х														
Е	491000	989	Other Medical Reimbursements Transited to Others	Х																			
Adjustn	nents and R	efunds																•		•			
Е	492000	961	Cash Balance Adjustment	X	Х	Х	Х	Х	Х			Х	Х	Х	Х	X	X	X	Х	Х	X	Х	X
Е	492000	962	Inventory Balance Adjustment	Х	Х	Х	Х	Х	Х									Х	Х	Х	Х		Х
Е	492000	964	Realized Losses on Investments	Х	Х	Х	Х	Х				Х	Х		Х		Х	Х	Х	Х	Х	X	
Е	492000	965	Self-Funded Health Benefit Cost Adjustment	Х	Х	Х	Х	Х	Х									Х	Х				Х
E	492000	969	Other Adjustments	X	Х	Х	Х	Х	X	Х	Х	Х	Х	Χ	Х	X	X	Х	Х	X	X	X	Х
E	492000		Refund Payment	X	Х	X	Х	Х	Χ	X	Х	X	Х	Χ	Χ	Х	X	X	Х	X	X	X	X
Е	492000	972	Property Tax Chargeback and Equalization Aid Payments	Х																			